SUMMARY OF ASSETS, LIABILITIES, INCOME AND EXPENDITURES
FOR THE YEAR 1999
FOR FEDERALLY REGISTERED
PROPERTY AND CASUALTY INSURANCE COMPANIES

SOMMAIRE DE L'ACTIF, DU PASSIF, DU REVENU ET DES DÉPENSES
POUR L'EXERCICE 1999
DES SOCIÉTÉS D'ASSURANCE MULTIRISQUES
AGRÉÉES EN VERTU DE LA LOI FÉDÉRALE

TABLE I - ASSETS OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	MORTGAGE LOANS/ PRÊTS HYPOTHÉCAIRES	PREFERRED SHARES/ ACTIONS PRIVILÉGIÉES	COMMON SHARES/ ACTIONS ORDINAIRES	REAL ESTATE(1)/ BIENS-FONDS(1)	OTHER INVESTMENTS/ AUTRES PLACEMENTS
ACE INA Insurance / Assurance ACE INA	11,782	2,435	11,876	141,844	0	0	56,110	0	0
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	0	8,041	2,394	627,957	0	401	78,705	0	0
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	4,225	9,976	0	572,407	16,071	487	141,877	16,886	0
Alta Surety Company / Compagnie de Cautionnement Alta (La)	335	0	0	0	0	0	0	0	0
Anglo Canada General Insurance Company	1,044	1,952	12,859	85,538	71	26,959	17,056	0	0
Antigonish Farmers' Mutual Fire Insurance Company	75	75	0	4,129	0	0	1,782	118	0
AXA Insurance (Canada) / AXA Assurances (Canada)	4,233	4,342	26,666	179,464	0	59,516	36,820	0	0
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	13,857	3,244	10,079	184,302	0	51,605	33,204	0	0
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	2,779	505	9,466	22,184	0	13,272	21,773	0	0
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	101	2,103	2,924	157,638	9,195	0	0	0	0
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	7,773	917	620	55,110	0	0	14,340	0	0
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	27,688	22,698	53,497	1,716,328	752	198,640	354,030	28,191	25,486
Chieftain Insurance Company	42	62	2,755	8,939	0	0	0	0	0
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	1,724	6,441	36,954	509,555	0	0	2,973	0	490
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	0	2,552	4,050	124,852	0	0	9,047	0	0
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	88	3,268	12,991	225,052	2,845	0	52,689	18,414	0
Clare Mutual Insurance Company	238	11	43	674	0	25	265	87	0
Co-operators General Insurance Company /									

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ACE INA Insurance / Assurance ACE INA	18,649	2,570	6,634	98,802	0	5,374	7,811	363,887
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	110,206	35,150	30,571	227,959	641	47,034	341	1,169,400
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	81,555	4,730	28,946	79,648	9,065	29,230	58,753	1,053,856
Alta Surety Company / Compagnie de Cautionnement Alta (La)	0	0	228	86	0	0	60	769
Anglo Canada General Insurance Company	0	7	422	1,072	151	5,813	986	153,930
Antigonish Farmers' Mutual Fire Insurance Company	171	0	20	62	0	189	34	6,655
AXA Insurance (Canada) / AXA Assurances (Canada)	39,205	1,563	11,156	125,705	301	22,697	13,657	525,325
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	28,147	701	10,996	51,699	0	17,960	7,307	413,101
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	12,693	0	7,127	36,408	0	5,377	6,808	138,392
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	49,542	83	5,714	12,306	0	5,857	4,217	249,680
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	13,671	0	2,048	33,596	0	13,562	1,851	143,488
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	269,920	15,056	134,298	321,819	0	146,020	168,013	3,482,436
Chieftain Insurance Company	3	0	0	0	0	2	1,257	13,060
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	72,066	1,116	3,930	79,681	0	37,280	18,804	771,014
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	48,355	0	3,007	41,241	0	14,950	38,372	286,426
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	43,871	535	13,939	56,020	0	13,993	33,846	477,551
Clare Mutual Insurance Company	57	0	100	356	0	92	31	1,979
Co-operators General Insurance Company /								

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Compagnie d'Assurance Générale Co-operators (La)	0	19,642	38,597	1,[illegible],934	129,878	84,435	261,086	87,425	0
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	8,497	3,096	11,461	174,702	28,135	121,273	44,164	7,072	55,079
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	3,458	2,188	63,141	94,134	0	37,192	30,900	0	2,772
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	609	68	0	1,954	0	1,500	190	0	0
Coseco Insurance Company / Compagnie d'Assurance Coseco	999	780	13,714	47,423	0	0	4,773	0	0
CT Direct Insurance Inc. / CT assurance directe inc.	117	111	9,581	23,743	0	0	0	0	0
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	2,346	411	720	27,039	0	2,306	8,000	0	0
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	2,434	9,148	98,921	521,687	5,358	77,758	187,963	7,124	17,721
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	539	490	7,734	44,882	0	0	0	0	0
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	4,167	11,477	110,675	651,457	31	351,682	73,833	13,516	1,852
Elite Insurance Company / Compagnie d'Assurance Elite (La)	12,676	1,584	1,314	116,053	0	0	122	0	0
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	245	68	950	2,811	0	0	0	0	0
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	711	963	1,876	40,239	0	9,912	0	0	0
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	1,386	515	19,323	26,799	0	26,799	11,544	0	2,772
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	0	997	0	55,785	221	19,474	5,976	0	0
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	7	222	730	20,323	0	0	0	0	0
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	309	14	2,274	523	0	0	0	0	0

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Compagnie d'Assurance Générale Co-operators (La)	167,389	36,984	65,423	203,520	141,227	62,554	59,568	2,362,662
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	174,236	2,509	6,755	19,867	10,765	58,390	5,040	731,041
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	30,411	573	43,634	317,527	0	13,487	3,149	642,566
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	0	0	1,994	1,145	0	0	41	7,501
Coseco Insurance Company / Compagnie d'Assurance Coseco	68,770	7,834	4,235	162,147	0	2,414	1,108	314,197
CT Direct Insurance Inc. / CT assurance directe inc.	8,055	0	192	16,087	0	3,761	1,625	63,272
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	11,090	1,346	2,325	5,271	0	1,557	42	62,453
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	124,909	1,346	32,379	56,557	13,000	56,168	37,531	1,250,004
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	0	0	78	6,450	0	2,641	2,938	65,752
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	161,658	19,720	31,790	48,214	128,868	66,991	60,885	1,736,816
Elite Insurance Company / Compagnie d'Assurance Elite (La)	9,774	1,517	1,167	12,455	0	9,503	10	166,175
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	0	0	405	691	0	0	0	5,170
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	298	265	3,524	5,348	0	90	1,470	64,696
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	19,926	477	6,627	10,891	0	3,337	4,153	134,549
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	17,872	1,804	5,568	131,068	0	18,000	4,995	261,760
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	567	0	387	860	0	0	18	23,114
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	0	10,418	4	0	0	0	0	13,542

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GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	633	0	11,343	0	0	0	0	0	0
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	6	25,420	50,650	491,904	0	0	18,967	0	38,834
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	348	0	0	3,555	0	0	0	0	0
Gore Mutual Insurance Company	1,862	1,471	7,469	123,240	139	3,581	38,672	5,097	779
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	1,866	91	0	6,476	0	6,067	4,590	0	673
Granite Insurance Company / Granite Compagnie d'Assurances	0	434	2,551	626	0	0	197	0	0
Green Shield Canada	195	586	3,279	41,193	0	0	26,777	1,103	0
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	4,546	1,737	58,183	44,471	0	312,163	26,611	831	0
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	0	3,314	9,183	151,906	27,925	178,658	70,587	7,734	31,016
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	308	176	914	13,874	0	0	2,871	0	0
* HSBC Canadian Direct Insurance Incorporated / La Compagnie d'Assurances HSBC Canadienne Directe Incorporée	14	458	488	23,813	0	0	0	0	0
ING Novex Insurance Company of Canada / ING Novex Compagnie d'assurance du Canada	0	512	1,836	30,671	4,717	0	0	0	0
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	1,566	467	6,417	54,467	0	0	14,745	0	0
Kings Mutual Insurance Company (The)	609	259	0	16,997	0	344	3,716	202	0
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	909	172	0	14,539	0	0	0	0	0
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	9,133	2,396	0	206,751	0	0	10,462	0	0
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	3,670	2,091	50,168	141,628	0	11,548	69,344	967	2,172
Lombard Insurance Company / Compagnie d'assurance Lombard	5,381	1,628	34,694	102,943	6	8,732	27,033	15,577	11,462

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GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	0	252	0	0	0	552	12,780
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	0	0	0	0	0	18,968	14,705	659,454
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	0	646	0	0	0	0	0	4,549
Gore Mutual Insurance Company	20,927	0	4,377	19,897	0	8,680	2,383	238,574
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	2,818	0	811	3,141	0	1,750	3,270	31,553
Granite Insurance Company / Granite Compagnie d'Assurances	0	0	1,506	639	1,010	0	0	6,963
Green Shield Canada	8,677	0	19,907	0	0	0	6,910	108,627
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	19,726	3,367	34,943	66,518	0	19,923	19,076	612,095
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	148,576	21,843	32,575	315,901	0	56,056	3,026	1,058,300
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	0	0	70	45,861	0	53	1,103	65,230
* HSBC Canadian Direct Insurance Incorporated / La Compagnie d'Assurances HSBC Canadienne Directe Incorporée	8,348	1,456	0	14,351	0	2,446	2,596	53,970
ING Novex Insurance Company of Canada / ING Novex Compagnie d'assurance du Canada	9,728	5,486	3,626	9,755	0	3,034	11	69,376
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	1,484	2,594	6,961	43,693	0	8,160	5,261	145,815
Kings Mutual Insurance Company (The)	127	0	0	0	0	487	620	23,361
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	5	518	3,808	0	0	0	133	20,084
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	32,063	0	6,473	20,091	0	4,908	0	292,277
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	79,589	8,733	15,031	216,271	94,090	34,358	3,507	733,167
Lombard Insurance Company / Compagnie d'assurance Lombard	37,676	4,815	15,570	131,980	21,965	12,663	1,127	433,252

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London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	2,837	1,156	18,500	78,878	0	4,935	1,157	0	0
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	3,461	557	7,970	19,691	0	25,526	24,608	0	0
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	6,490	1,114	23,547	71,737	0	21,155	13,606	361	2,990
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	0	784	10,895	54,780	0	0	4,995	481	770
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	3,276	985	40,000	124	317,898	0	0	0	0
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	2,175	3,918	27,809	303,528	1,090	0	57,087	22,026	0
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	114,345	4,854	10,593	239,491	58,519	275,256	84,370	9,650	48,432
North Waterloo Farmers Mutual Insurance Company (The)	625	313	815	19,446	0	0	7,935	1,121	0
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	424	155	2,964	24,508	0	0	0	0	0
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	0	759	2,597	51,409	0	9,286	1,990	0	0
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	0	448	4,551	27,481	0	1,362	0	0	0
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	0	4,842	48,066	334,169	0	0	42,229	0	0
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	0	2,768	11,499	152,933	0	42,124	51,604	0	0
Perth Insurance Company / Perth, Compagnie d'Assurance	0	269	6,204	13,327	0	9,047	3,762	0	0
Pictou County Farmers' Mutual Fire Insurance Company	55	60	0	4,016	0	0	1,243	0	0
Pool Insurance Company	130	40	2,416	1,068	0	0	0	0	105
Portage la Prairie Mutual Insurance Company (The)	876	867	0	58,130	0	14,918	8,993	193	0
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	4,677	1,593	0	76,928	0	16,947	0	0	0

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London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	872	604	159	1,618	0	5,853	416	116,985
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	7,341	5,978	9,266	86,575	0	15,476	4,258	210,707
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	31,178	259	5,604	50,390	0	5,407	2,321	236,159
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	31,548	0	10,856	94,894	0	12,614	10,338	232,955
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	0	0	20,578	42	0	0	13,009	395,912
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	0	4,050	34,460	244,859	0	23,379	4,075	728,456
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	-44	4,794	60,996	261,943	0	33,996	28,911	1,236,106
North Waterloo Farmers Mutual Insurance Company (The)	3,872	0	785	5,939	0	2,293	479	43,623
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	609	0	53	1,090	0	579	75	30,457
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	0	701	3,559	7,531	0	968	509	79,309
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	11,475	121	4,781	43,674	0	504	1,497	95,894
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	7,967	23,987	12,315	115,306	11,000	10,579	35,443	645,903
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	82,231	0	18,175	26,045	0	12,675	10,392	410,446
Perth Insurance Company / Perth, Compagnie d'Assurance	9,833	0	0	2,589	0	2,021	1,277	48,329
Pictou County Farmers' Mutual Fire Insurance Company	0	0	21	0	0	110	176	5,681
Pool Insurance Company	0	136	301	482	0	112	0	4,790
Portage la Prairie Mutual Insurance Company (The)	13,646	0	2,968	4,852	0	6,932	5,422	117,817
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	3,475	0	14,073	25,863	0	871	343	144,770

TABLE I - ASSETS OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	MORTGAGE LOANS/ PRÊTS HYPOTHÉ-CAIRES	PREFERRED SHARES/ ACTIONS PRIVILÉGIÉES	COMMON SHARES/ ACTIONS ORDINAIRES	REAL ESTATE(1)/ BIENS-FONDS(1)	OTHER INVESTMENTS/ AUTRES PLACEMENTS
Quebec Assurance Company / Compagnie d'Assurance du Québec	297	3,255	38,467	187,018	36	33,963	54,627	0	0
RBC General Insurance Company / Compagnie d'assurance générale RBC	618	3	19,217	454	0	0	0	0	0
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	2,116	13,728	105,031	971,563	36,836	209,084	394,329	20,338	30,374
Saskatchewan Mutual Insurance Company	432	273	710	20,670	0	0	1,498	340	0
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	1,326	2,360	14,364	153,032	0	27,436	20,790	0	0
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	3,658	613	22,780	15,376	131,213	0	2,753	0	0
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	289	449	139	29,719	0	0	0	0	0
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	808	1,068	23,221	130,436	0	41,596	0	0	0
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	1,510	1,476	13,852	117,791	255	3,750	3,626	0	0
Suecia Reinsurance Company / Compagnie de réassurance Suecia	42	240	544	14,696	0	0	0	0	0
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	1,081	3,807	39,828	369,543	2,460	0	49,424	2,385	0
Temple Insurance Company / La compagnie d'assurance Temple	170	2,327	10,582	200,028	0	0	0	11,334	0
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	145	150	10,370	533	0	0	0	0	0
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	219	1,581	21,713	95,801	95	17,757	17,485	8,834	8,307
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	161	973	0	75,819	0	0	9,310	0	0
Transit Insurance Company / Compagnie d'Assurance Transit (La)	27	1	166	0	0	0	0	0	0
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	760	1,196	2,288	53,175	0	2,000	0	0	0

TABLE I - ASSETS OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECEIVABLE FROM SUBSIDIARIES AND AFFILIATES/ À RECEVOIR DES FILIALES ET DES SOCIÉTÉS DU MÊME GROUPE	OTHER RECEIVABLES/ AUTRES COMPTES À RECEVOIR	RECOVERABLES/ MONTANTS À RECOUVER	INVESTMENTS IN SUBSIDIARIES AND AFFILIATES/ PLACEMENTS DANS LES FILIALES ET SOCIÉTÉS DU MÊME GROUPE	DEFERRED POLICY ACQUISITION EXPENSES/ FRAIS D'ACQUISITION REPORTÉS AFFÉRENTS AUX POLICES	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Quebec Assurance Company / Compagnie d'Assurance du Québec	36,601	199	0	16,895	0	16,180	12,248	399,786
RBC General Insurance Company / Compagnie d'assurance générale RBC	7,039	108	64	570	0	0	26,336	54,409
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	200,077	19,828	81,091	636,687	0	107,106	102,109	2,930,297
Saskatchewan Mutual Insurance Company	2,250	0	1,403	1,488	0	2,053	397	31,514
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	0	475	35,159	30,289	0	12,630	1,445	299,306
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	386	188	1,110	1,431	0	66	408	179,982
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	770	0	1,498	1,253	0	2,198	148	36,463
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	98,983	0	14,136	221,608	20,241	25,568	0	577,665
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	21,432	568	3,861	54,397	-18	14,735	4,280	241,515
Suecia Reinsurance Company / Compagnie de réassurance Suecia	0	0	137	301	0	0	16	15,976
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	0	23,843	48,156	318,516	0	20,169	17,346	896,558
Temple Insurance Company / La compagnie d'assurance Temple	5,130	676	4,900	12,636	0	5,243	31	253,057
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	0	0	0	0	0	0	0	11,198
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	124,895	29	13,658	254,605	0	28,308	25,744	619,031
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	30,761	476	5,450	81,151	0	12,463	0	216,564
Transit Insurance Company / Compagnie d'Assurance Transit (La)	0	0	10	0	0	0	0	204
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	3,730	285	305	12,179	0	1,371	717	78,006

TABLE I - ASSETS OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
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COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	MORTGAGE LOANS/ PRÊTS HYPOTHÉ-CAIRES	PREFERRED SHARES/ ACTIONS PRIVILÉGIÉES	COMMON SHARES/ ACTIONS ORDINAIRES	REAL ESTATE(1)/ BIENS-FONDS(1)	OTHER INVESTMENTS/ AUTRES PLACEMENTS
Unifund Assurance Company / Unifund, Compagnie d'Assurance	3,051	1,225	7,584	95,176	0	13,265	24,558	2,334	0
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	2,612	948	13,017	73,543	0	0	655	0	0
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	0	375	6,209	15,683	0	16,438	6,188	0	0
Wawanesa Mutual Insurance Company (The)	2,136	15,540	102,837	1,178,855	0	87,039	526,435	41,860	0
Wellington Insurance Company / Compagnie d'Assurance Wellington	0	2,560	5,866	122,003	27,992	172,677	72,883	0	46,989
Western Assurance Company	101	918	4,472	57,729	0	0	771	0	0
Western Surety Company / Compagnie de Surety de l'Ouest (La)	1,275	38	0	3,739	0	2,574	3,632	0	230
Zenith Insurance Company / Compagnie d'assurance Zénith	2,222	390	12,905	22,336	0	0	0	0	0
Total 1999	309,957	242,604	1,499,948	14,475,877	801,738	2,652,464	3,256,337	331,601	329,305

** October Year End*
(1) Includes Real Estate for Insurer's Own Use
** Exercise se terminant le Octobre*
(1) Y compris les biens-fonds pour l'usage de l'assureur

TABLE I - ASSETS OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU I - ACTIF DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECEIVABLE FROM SUBSIDIARIES AND AFFILIATES/ À RECEVOIR DES FILIALES ET DES SOCIÉTÉS DU MÊME GROUPE	OTHER RECEIVABLES/ AUTRES COMPTES À RECEVOIR	RECOVERABLES/ MONTANTS À RECOUVER	INVESTMENTS IN SUBSIDIARIES AND AFFILIATES/ PLACEMENTS DANS LES FILIALES ET SOCIÉTÉS DU MÊME GROUPE	DEFERRED POLICY ACQUISITION EXPENSES/ FRAIS D'ACQUISITION REPORTÉS AFFÉRENTS AUX POLICES	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Unifund Assurance Company / Unifund, Compagnie d'Assurance	57,150	0	10,589	16,548	0	16,442	2,767	250,689
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	531	5,563	1,335	3,331	0	13,140	4,200	118,875
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	9,594	0	2,109	605	0	1,865	1,188	60,254
Wawanesa Mutual Insurance Company (The)	149,999	128	34,684	1,844	52,978	57,963	45,201	2,297,499
Wellington Insurance Company / Compagnie d'Assurance Wellington	21,314	20,814	5,856	11,023	0	18,109	11	528,097
Western Assurance Company	7,319	40	773	48,585	0	6,032	2,495	129,235
Western Surety Company / Compagnie de Surety de l'Ouest (La)	0	344	89	4,322	0	1,083	192	17,518
Zenith Insurance Company / Compagnie d'assurance Zénith	7,047	496	249	839	0	1,791	5,284	53,559
Total 1999	2,941,821	310,452	1,077,105	5,757,451	505,284	1,334,693	980,505	36,807,202

* *October Year End*
(1) Includes Real Estate for Insurer's Own Use
* *Exercise se terminant le Octobre*
(1) Y compris les biens-fonds pour l'usage de l'assureur

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
ACE INA Insurance / Assurance ACE INA	15,047	200,263	55,480	7,243	278,033	0
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	30,929	643,688	258,613	5,798	939,028	0
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	26,932	526,109	199,435	17,983	770,459	0
Alta Surety Company / Compagnie de Cautionnement Alta (La)	2	192	0	241	435	0
Anglo Canada General Insurance Company	3,432	78,664	29,403	23	111,522	0
Antigonish Farmers' Mutual Fire Insurance Company	203	397	1,115	0	1,715	0
AXA Insurance (Canada) / AXA Assurances (Canada)	28,449	279,534	106,262	9,456	423,701	0
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	14,594	214,401	71,614	4,638	305,247	0
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	17,967	46,220	35,439	2,233	101,859	0
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	5,483	120,077	65,783	3,236	194,579	0
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	6,401	43,188	47,309	6,717	103,615	0
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	76,674	1,896,451	691,318	93,785	2,758,228	0
Chieftain Insurance Company	1,571	32	19	0	1,622	0
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	28,849	368,361	170,742	8,415	576,367	0
• CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	28,642	86,680	64,037	815	180,174	0
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	31,617	226,587	100,231	2,206	360,641	0

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COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
ACE INA Insurance / Assurance ACE INA	0	14,137	45,496	26,221	0	363,887
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	0	13,700	191,438	25,234	0	1,169,400
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	0	53,983	19,936	209,478	0	1,053,856
Alta Surety Company / Compagnie de Cautionnement Alta (La)	0	60	5,122	-4,788	0	769
Anglo Canada General Insurance Company	0	596	9,518	32,294	0	153,930
Antigonish Farmers' Mutual Fire Insurance Company	55	34	0	4,851	0	6,655
AXA Insurance (Canada) / AXA Assurances (Canada)	0	14,175	47,470	39,979	0	525,325
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	0	8,313	85,657	13,884	0	413,101
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	0	16,191	300	20,042	0	138,392
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	0	6,516	42,001	6,584	0	249,680
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	0	1,997	27,737	10,139	0	143,488
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	0	171,014	472,447	80,747	0	3,482,436
Chieftain Insurance Company	0	1,256	13,000	-2,818	0	13,060
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	3,560	54,747	41,494	94,846	0	771,014
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	0	45,453	151,817	-91,018	0	286,426
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	0	35,961	101,354	-20,405	0	477,551

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COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Clare Mutual Insurance Company	143	256	588	81	1,068	0
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	159,122	1,124,212	416,979	29,873	1,730,186	0
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	38,593	144,140	312,953	1,264	496,950	0
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	14,209	408,700	88,596	18,519	530,024	0
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	531	3,021	0	0	3,552	0
Coseco Insurance Company / Compagnie d'Assurance Coseco	56,861	148,733	76,948	0	282,542	0
CT Direct Insurance Inc. / CT assurance directe inc.	4,942	16,704	18,664	2,721	43,031	0
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	4,002	13,476	11,150	16,771	45,399	0
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	60,574	594,207	283,547	1,324	939,652	0
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	1,774	27,589	18,866	200	48,429	0
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	33,536	718,930	334,992	17,473	1,104,931	0
Elite Insurance Company / Compagnie d'Assurance Elite (La)	20,962	52,198	44,310	1,167	118,637	0
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	477	894	0	0	1,371	0
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	221	5,767	377	7	6,372	0
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	3,826	65,136	30,742	3,723	103,427	0

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COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Clare Mutual Insurance Company	0	64	0	847	0	1,979
Co-operators General Insurance Company / Compagnie d'Assurance Générale Co-operators (La)	0	76,250	139,276	406,028	10,922	2,362,662
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	0	25,169	5,000	203,922	0	731,041
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	0	16,720	91,301	4,521	0	642,566
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	1,210	54	1,549	1,135	0	7,500
Coseco Insurance Company / Compagnie d'Assurance Coseco	0	1,169	32,907	-2,421	0	314,197
CT Direct Insurance Inc. / CT assurance directe inc.	0	1,631	20,500	-1,890	0	63,272
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	661	70	7,991	8,332	0	62,453
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	0	38,619	11,256	260,477	0	1,250,004
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	0	2,938	21,000	-6,615	0	65,752
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	0	67,316	0	564,569	0	1,736,816
Elite Insurance Company / Compagnie d'Assurance Elite (La)	218	1,577	39,111	6,632	0	166,175
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	60	0	3,000	739	0	5,170
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	0	1,470	56,250	604	0	64,696
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	0	5,163	25,002	957	0	134,549

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COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	4,870	118,150	93,779	11,200	227,999	0
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	2,517	3,272	0	2,703	8,492	0
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	757	0	0	0	757	0
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	1,050	0	0	0	1,050	0
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	41,240	18,497	292,718	3,750	356,205	0
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	350	0	0	5	355	0
Gore Mutual Insurance Company	9,355	93,936	46,831	426	150,548	0
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	692	7,781	7,979	1,191	17,643	0
Granite Insurance Company / Granite Compagnie d'Assurances	2,895	1,170	0	0	4,065	0
Green Shield Canada	29,573	9,715	0	18,719	58,007	0
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	7,591	202,104	66,413	14,672	290,780	0
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	113,285	421,838	306,035	24,746	865,904	0
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	1,054	29,885	21,040	0	51,979	0
* HSBC Canadian Direct Insurance Incorporated / La Compagnie d'Assurances HSBC Canadienne Directe Incorporée	4,476	13,603	16,307	1,277	35,663	0
ING Novex Insurance Company of Canada / ING Novex Compagnie d'assurance du Canada	6,289	28,850	17,717	815	53,671	0
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	1,715	72,904	30,882	3,028	108,529	0

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	0	5,040	26,228	2,493	0	261,760
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	0	785	26,475	-12,638	0	23,114
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	0	0	9,889	2,896	0	13,542
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	552	10,000	1,178	0	12,780
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	22,978	68,027	252,500	-40,256	0	659,454
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	2	0	7,375	-3,183	0	4,549
Gore Mutual Insurance Company	1,812	5,423	2,932	77,859	0	238,574
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	0	3,149	2,537	8,224	0	31,553
Granite Insurance Company / Granite Compagnie d'Assurances	0	1,596	8,894	-7,592	0	6,963
Green Shield Canada	0	7,410	0	43,210	0	108,627
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	0	25,071	1,747	294,497	0	612,095
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	11,902	17,373	17,187	145,934	0	1,058,300
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	0	1,103	1,000	11,148	0	65,230
* HSBC Canadian Direct Insurance Incorporated / La Compagnie d'Assurances HSBC Canadienne Directe Incorporée	0	2,596	35,000	-19,289	0	53,970
ING Novex Insurance Company of Canada / ING Novex Compagnie d'assurance du Canada	0	838	19,558	-4,691	0	69,376
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	0	6,641	29,390	1,255	0	145,815

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Kings Mutual Insurance Company (The)	711	400	1,985	614	3,710	0
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	1,674	5,423	-6,942	1,528	1,683	0
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	8,417	144,769	75,729	5,882	234,797	0
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	23,891	355,819	168,392	14,196	562,298	0
Lombard Insurance Company / Compagnie d'assurance Lombard	22,694	227,457	67,365	12,443	329,959	0
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	1,707	24,599	58,061	409	84,776	0
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	12,326	51,544	81,835	14,732	160,437	0
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	4,685	131,148	36,243	10,414	182,490	0
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	20,492	97,213	69,030	4,836	191,571	0
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	884	29,078	40,139	0	70,101	0
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	39,044	456,771	84,296	23,739	603,850	0
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	43,864	776,574	180,097	9,110	1,009,645	24,000
North Waterloo Farmers Mutual Insurance Company (The)	1,863	12,833	9,681	248	24,625	0
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	993	3,371	2,000	130	6,494	0
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	12,430	34,114	5,567	250	52,361	0
Old Republic Insurance Company of Canada /						

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Kings Mutual Insurance Company (The)	0	620	0	19,031	0	23,361
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	1,137	334	15,302	1,628	0	20,084
Liberty Insurance Company of Canada / Compagnie d'Assurance Liberté du Canada	0	105	79,597	-22,222	0	292,277
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	0	9,658	170,000	-8,789	0	733,167
Lombard Insurance Company / Compagnie d'assurance Lombard	9,203	4,779	133,900	-44,589	0	433,252
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	0	789	6,252	25,167	0	116,984
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	2,136	15,817	25,084	7,233	0	210,707
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	1,875	9,528	17,340	24,926	0	236,159
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	0	5,754	250	35,380	0	232,955
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	7,449	51,118	13 345	135,699	0	395,912
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	0	5,217	33,680	85,709	0	728,456
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	0	7,763	152,444	42,254	0	1,236,106
North Waterloo Farmers Mutual Insurance Company (The)	130	756	0	18,112	0	43,623
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	0	225	20,000	3,738	0	30,457
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	2,589	11,199	14,034	-874	0	79,309
Old Republic Insurance Company of Canada /						

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Ancienne République, Compagnie d'Assurance du Canada (L')	3,890	50,119	14,397	11,462	79,868	0
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	19,138	369,857	96,414	15,454	500,863	0
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	26,881	192,392	84,648	4,239	308,160	0
Perth Insurance Company / Perth, Compagnie d'Assurance	2,850	15,835	13,055	0	31,740	0
Pictou County Farmers' Mutual Fire Insurance Company	16	42	542	13	613	0
Pool Insurance Company	89	506	743	1,701	3,039	0
Portage la Prairie Mutual Insurance Company (The)	2,719	40,896	31,689	0	75,304	0
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	5,115	94,518	6,771	1,941	108,345	0
Quebec Assurance Company / Compagnie d'Assurance du Québec	22,968	210,666	82,245	3,973	319,852	0
RBC General Insurance Company / Compagnie d'assurance générale RBC	3,484	3,300	8,760	0	15,544	0
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	106,787	1,554,071	558,453	113,652	2,332,963	0
Saskatchewan Mutual Insurance Company	840	7,560	8,889	525	17,814	0
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	8,032	173,249	47,699	640	229,620	0
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	3,135	1,735	382	144	5,396	0
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	913	6,189	8,309	222	15,633	0
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	44,798	279,818	161,497	20,775	506,888	0
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	11,367	121,147	61,392	5,837	199,743	0

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Ancienne République, Compagnie d'Assurance du Canada (L')	0	1,198	15,000	-172	0	95,894
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	0	40,542	207,500	-103,002	0	645,903
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	0	9,220	54,129	38,937	0	410,446
Perth Insurance Company / Perth, Compagnie d'Assurance	0	856	4,501	11,232	0	48,329
Pictou County Farmers' Mutual Fire Insurance Company	0	176	0	4,892	0	5,681
Pool Insurance Company	0	8	1,375	368	0	4,790
Portage la Prairie Mutual Insurance Company (The)	0	4,580	0	37,933	0	117,817
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	0	563	21,603	14,259	0	144,770
Quebec Assurance Company / Compagnie d'Assurance du Québec	0	10,082	6,840	63,012	0	399,786
RBC General Insurance Company / Compagnie d'assurance générale RBC	0	26,459	60,000	-47,594	0	54,409
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	0	175,138	78,660	343,536	0	2,930,297
Saskatchewan Mutual Insurance Company	0	1,385	0	12,315	0	31,514
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	2,016	5,061	20,030	42,579	0	299,306
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	0	2,170	172,250	166	0	179,982
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	94	539	5,000	15,197	0	36,463
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	6,916	938	22,241	40,682	0	577,665
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	0	2,983	28,154	10,635	0	241,515

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

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COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Suecia Reinsurance Company / Compagnie de réassurance Suecia	202	4,958	0	19	5,179	0
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	49,339	583,735	88,393	11,115	732,582	0
Temple Insurance Company / La compagnie d'assurance Temple	9,522	84,032	18,703	2,434	114,691	0
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	117	0	0	0	117	0
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	24,275	307,809	176,295	37,242	545,621	0
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	15,202	98,891	68,544	6,291	188,928	0
Transit Insurance Company / Compagnie d'Assurance Transit (La)	7	0	0	0	7	0
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	4,240	24,710	8,135	2,560	39,645	0
Unifund Assurance Company / Unifund, Compagnie d'Assurance	7,304	101,567	72,025	1,432	182,328	0
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	5,503	21,442	33,059	4,361	64,365	0
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	2,748	14,041	13,100	11	29,900	0
Wawanesa Mutual Insurance Company (The)	75,678	841,220	359,554	5,014	1,281,466	0
Wellington Insurance Company / Compagnie d'Assurance Wellington	17,320	260,978	122,223	1,000	401,521	0
Western Assurance Company	4,123	67,124	36,664	3,675	111,586	0
Western Surety Company / Compagnie de Surety de l'Ouest (La)	920	5,401	3,004	0	9,325	0

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COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Suecia Reinsurance Company / Compagnie de réassurance Suecia	190	16	6,264	4,327	0	15,976
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	5,705	41,903	10,501	105,867	0	896,558
Temple Insurance Company / La compagnie d'assurance Temple	0	3,713	84,965	49,688	0	253,057
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	0	0	10,000	1,081	0	11,198
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	0	29,038	59,016	-14,644	0	619,031
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	0	51	24,846	2,739	0	216,564
Transit Insurance Company / Compagnie d'Assurance Transit (La)	0	0	9,713	-9,516	0	204
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	0	6,816	26,023	5,522	0	78,006
Unifund Assurance Company / Unifund, Compagnie d'Assurance	3,989	2,767	11,893	49,712	0	250,689
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	1,076	6,114	27,721	19,599	0	118,875
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	0	1,188	4,000	25,166	0	60,254
Wawanesa Mutual Insurance Company (The)	0	41,248	5,839	968,946	0	2,297,499
Wellington Insurance Company / Compagnie d'Assurance Wellington	5,251	13,894	52,601	54,830	0	528,097
Western Assurance Company	0	1,644	15,000	1,005	0	129,235
Western Surety Company / Compagnie de Surety de l'Ouest (La)	836	742	600	6,015	0	17,518

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES
Zenith Insurance Company / Compagnie d'assurance Zénith	933	15,746	14,915	0	31,594	0
Total 1999	1,620,404	16,981,179	7,509,190	692,707	26,803,480	24,000

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE II - LIABILITIES, CAPITAL, SURPLUS AND RESERVES OF CANADIAN COMPANIES - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU II - PASSIF, CAPITAL, EXCÉDENT RÉSERVES DES SOCIÉTÉS CANADIENNES - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	CAPITAL STOCK AND CONTRIBUTED SURPLUS/ CAPITAL-ACTIONS ET SUPPLÉMENT D'APPORT	EARNED SURPLUS/ BÉNÉFICES NON RÉPARTIS	GENERAL AND CONTINGENCY RESERVES/ RÉSERVES GÉNÉRALES ET RÉSERVES POUR ÉVENTUALITÉS	GRAND TOTAL/ TOTAL GLOBAL
Zenith Insurance Company / Compagnie d'assurance Zénith	0	6,315	32,000	-16,350	0	53,559
Total 1999	93,050	1,382,956	4,037,335	4,455,517	10,922	36,807,200

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
ACE INA Insurance / Assurance ACE INA	98,110	3,710	48,172	53,648	47,951	36,604	6,405
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	521,309	73,439	125,784	468,964	461,299	356,138	74,802
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	470,797	419	3,847	467,369	435,270	325,827	39,842
Alta Surety Company / Compagnie de Cautionnement Alta (La)	31	0	0	31	31	-40	0
Anglo Canada General Insurance Company	0	65,970	-1	65,971	63,748	41,239	23,058
Antigonish Farmers' Mutual Fire Insurance Company	1,933	0	348	1,585	1,518	784	307
AXA Insurance (Canada) / AXA Assurances (Canada)	234,812	10,596	91,665	153,743	148,555	97,698	14,897
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	169,655	2,125	43,529	128,251	127,360	83,534	22,242
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	51,921	28,504	36,538	43,887	43,858	13,464	8,187
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	131,949	2,842	18,154	116,637	113,920	83,747	1,272
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	94,213	0	44,816	49,397	49,436	28,034	5,584
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	1,146,466	141,022	152,438	1,135,050	1,159,920	844,617	213,653
Chieftain Insurance Company	66	0	3	63	44	68	4
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	321,349	4,996	45,089	281,256	279,723	163,148	43,310
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	118,684	78,459	70,136	127,007	123,564	83,485	21,981
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	233,772	380	54,716	179,436	181,537	141,669	27,636
Clare Mutual Insurance Company	1,094	0	558	536	513	211	-17
Co-operators General Insurance Company /							

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
ACE INA Insurance / Assurance ACE INA	12,480	-7,538	9,994	2,456	1,030	1,426
Allianz Insurance Company of Canada / Compagnie d'Assurance Allianz du Canada	69,860	-39,501	41,998	2,497	2,451	46
Allstate Insurance Company of Canada / Allstate du Canada, Compagnie d'Assurance	88,473	-18,872	42,750	23,878	9,485	14,393
Alta Surety Company / Compagnie de Cautionnement Alta (La)	229	-158	188	30	0	30
Anglo Canada General Insurance Company	9	-558	8,348	7,790	3,175	4,615
Antigonish Farmers' Mutual Fire Insurance Company	352	75	603	678	124	554
AXA Insurance (Canada) / AXA Assurances (Canada)	39,066	-3,106	17,173	14,067	5,090	8,977
AXA Pacific Insurance Company / AXA Pacifique Compagnie d'Assurance	27,690	-6,106	18,883	12,777	4,365	8,412
Boiler Inspection and Insurance Company of Canada (The) / Compagnie d'Inspection et d'Assurance Chaudières et Machinerie (La)	16,314	5,893	4,471	10,364	4,071	6,293
Canada Life Casualty Insurance Company / Canada-Vie Compagnie D'Assurances Générales	24,986	3,915	9,494	13,409	5,967	7,442
Canadian Northern Shield Insurance Company / Bouclier du Nord Canadien, Compagnie d'Assurance (Le)	16,043	-225	4,427	4,202	92	4,110
CGU Insurance Company of Canada / CGU, Compagnie d' Assurance du Canada	173,586	-71,936	134,104	62,168	26,717	35,451
Chieftain Insurance Company	2,640	-2,668	657	-2,011	-874	-1,137
Chubb Insurance Company of Canada / Chubb du Canada Compagnie d'Assurance	60,700	12,565	37,323	49,888	21,730	28,158
* CIBC General Insurance Company Limited / Compagnie d'assurance générale CIBC Limitée	38,262	-20,164	6,664	-13,500	-5,557	-7,943
Citadel General Assurance Company (The) / Citadelle, Compagnie d'Assurances Générales (La)	34,337	-22,105	26,568	4,463	1,832	2,631
Clare Mutual Insurance Company	268	51	75	126	22	104
Co-operators General Insurance Company /						

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TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
Compagnie d'Assurance Générale Co-operators (La)	955,747	96,668	223,691	828,724	901,635	681,355	80,751
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	538,762	509	19,359	519,912	444,922	300,330	83,100
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	137,577	26,558	119,641	44,494	50,057	73,588	-941
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	0	0	0	0	0	601	0
Coseco Insurance Company / Compagnie d'Assurance Coseco	169,027	0	117,105	51,922	52,154	46,892	1,749
CT Direct Insurance Inc. / CT assurance directe inc.	18,793	14,933	16,745	16,981	15,717	12,814	-1,265
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	28,718	3,473	17,927	14,264	10,849	7,277	1,124
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	592,315	2	15,726	576,591	561,660	414,666	100,365
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	33,958	0	632	33,326	31,974	33,118	7,035
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	623,278	45,714	40,301	628,691	620,226	444,457	115,994
Elite Insurance Company / Compagnie d'Assurance Elite (La)	114,095	0	21,563	92,532	112,213	67,859	24,090
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	0	0	0	0	0	-62	0
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	657	0	40	617	659	453	41
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	63,628	0	7,980	55,648	54,315	46,908	3,017
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	196,140	0	123,827	72,313	68,246	53,046	13,618
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	15,469	0	5,708	9,761	14,060	1,054	2,631

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Compagnie d'Assurance Générale Co-operators (La)	202,875	-63,346	124,893	61,547	25,700	35,847
Commerce Group Insurance Company (The) / Groupe Commerce Compagnie d'Assurances (Le)	70,354	-8,862	19,339	10,477	377	10,100
Commonwealth Insurance Company / Compagnie d'assurances Commonwealth	23,261	-45,851	20,896	-24,955	-13,039	-11,916
Constitution Insurance Company of Canada / Constitution du Canada, Compagnie d'Assurance	40	-641	404	-237	-147	-90
Coseco Insurance Company / Compagnie d'Assurance Coseco	9,963	-6,450	3,558	-2,892	-1,235	-1,657
CT Direct Insurance Inc. / CT assurance directe inc.	5,805	-1,637	1,601	-36	20	-56
CUMIS General Insurance Company / Compagnie d'Assurance Générale CUMIS (La)	3,831	-1,383	2,021	638	140	498
Dominion of Canada General Insurance Company (The) / Compagnie d'assurance générale Dominion du Canada	89,336	-42,707	63,624	20,917	7,346	13,571
Echelon General Insurance Company / Échelon, Compagnie D'Assurances Générale	1,252	-9,431	2,293	-7,138	-3,168	-3,970
Economical Mutual Insurance Company / Economical, Compagnie Mutuelle d'Assurance	77,689	-17,914	104,303	86,389	22,438	63,951
Elite Insurance Company / Compagnie d'Assurance Elite (La)	15,217	5,047	7,066	12,113	5,610	6,503
Equitable General Insurance Company (The) / Equitable Compagnie d'Assurances Générales (L')	90	-28	306	278	104	174
Everest Insurance Company of Canada / La Compagnie d'Assurance Everest du Canada	462	-297	4,064	3,767	1,264	2,503
Federated Insurance Company of Canada / Federated, Compagnie d'Assurance du Canada (La)	13,798	-9,408	9,495	87	-3,309	3,396
Federation Insurance Company of Canada / Fédération Compagnie d'Assurances du Canada (La)	8,825	-7,243	5,399	-1,844	-1,209	-635
First North American Insurance Company / Nord-américaine, première compagnie d'assurance (La)	6,684	3,691	-3,074	617	304	313

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	0	0	0	0	0	0	0
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	0	0	0	0	0	0
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	145,991	0	2,188	143,803	47,409	13,096	0
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	0	0	0	0	0	0	0
Gore Mutual Insurance Company	93,213	0	4,123	89,090	86,897	51,146	17,481
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	23,115	0	8,023	15,092	14,667	7,384	2,511
Granite Insurance Company / Granite Compagnie d'Assurances	0	0	0	0	0	-15	0
Green Shield Canada	108,945	0	162	108,783	104,078	91,864	5,986
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	138,110	3,220	27,658	113,672	114,026	60,446	23,741
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	609,791	0	252,649	357,142	299,004	201,184	30,061
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	38,772	2,885	38,772	2,885	2,708	2,415	644
* HSBC Canadian Direct Insurance Incorporated / La Compagnie d'Assurances HSBC Canadienne Directe Incorporée	34,319	0	14,462	19,857	16,561	12,647	-4,889
ING Novex Insurance Company of Canada / ING Novex Compagnie d'assurance du Canada	35,130	-16,527	-4,937	23,540	27,006	17,979	2,742
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	31,065	26,865	25,430	32,500	50,785	33,545	10,967
Kings Mutual Insurance Company (The)	3,304	0	215	3,089	2,727	783	866
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	6,956	13,677	5,057	15,576	17,912	4,308	1,454
Liberty Insurance Company of Canada /							

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Foresters Indemnity Company / Indemnité Compagnie des Forestiers	42	-42	-185	-227	803	-1,030
GE Capital Casualty Company, Canada / Compagnie d'Assurance Consolidated Générale (La)	0	0	876	876	425	451
GE Capital Mortgage Insurance Company (Canada) / Compagnie d'assurance d'hypothèques GE Capital (Canada)	19,851	14,462	24,642	39,104	18,699	20,405
Gold Circle Insurance Company / Cercle d'Or, Compagnie d'Assurance	25	-25	6,010	5,985	114	5,871
Gore Mutual Insurance Company	15,306	2,964	14,412	17,376	7,453	9,923
Grain Insurance and Guarantee Company / Compagnie d'assurance et de Garantie Grain (La)	4,487	285	1,462	1,747	540	1,207
Granite Insurance Company / Granite Compagnie d'Assurances	402	-387	653	266	0	266
Green Shield Canada	11,123	-4,895	9,738	4,843	0	4,843
Guarantee Company of North America (The) / Garantie, Compagnie d'Assurance de l'Amérique du Nord (La)	22,284	7,555	42,677	50,232	12,142	38,090
Halifax Insurance Company (The) / Compagnie d'Assurance Halifax (La)	76,730	-8,971	20,009	11,038	493	10,545
Hartford Insurance Company of Canada / Compagnie d'Assurance Hartford du Canada	747	-1,098	1,129	31	-117	148
* HSBC Canadian Direct Insurance Incorporated / La Compagnie d'Assurances HSBC Canadienne Directe Incorporée	16,365	-7,562	2,981	-4,581	12	-4,593
ING Novex Insurance Company of Canada / ING Novex Compagnie d'assurance du Canada	7,231	-946	1,051	105	80	25
Jevco Insurance Company / Compagnie d'Assurances Jevco (La)	5,422	851	4,981	5,832	2,574	3,258
Kings Mutual Insurance Company (The)	1,372	-294	1,496	1,202	370	832
Legacy General Insurance Company / Compagnie d'assurances générales Legacy	10,355	1,795	1,787	3,582	1,480	2,102
Liberty Insurance Company of Canada /						

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
Compagnie d'Assurance Liberté du Canada	94,275	0	1,763	92,512	88,793	72,497	6,792
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	344,616	150	128,568	216,198	231,525	164,058	38,674
Lombard Insurance Company / Compagnie d'assurance Lombard	136,221	333	32,362	104,192	104,809	69,060	22,196
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	19,977	57,111	777	76,311	20,429	3,722	7,160
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	102,817	6,539	59,201	50,155	44,756	7,822	5,103
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	72,261	4,897	22,393	54,765	54,571	43,681	1,910
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	142,089	0	46,212	95,877	103,091	68,736	18,311
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	12	3	0	15	10,223	-6,681	1
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	0	252,847	152,207	100,640	105,151	67,744	28,452
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	21,760	457,331	140,257	338,834	448,608	338,259	109,980
North Waterloo Farmers Mutual Insurance Company (The)	20,192	164	4,426	15,930	16,033	9,118	3,638
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	4,179	0	577	3,602	3,351	922	944
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	0	22,936	13,467	9,469	8,114	5,142	2,293
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	36,322	0	21,107	15,215	14,985	18,130	-656
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	26,190	178,751	40,140	164,801	163,508	120,419	30,372
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	184,450	68,707	71,217	181,940	184,195	133,472	10,099

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
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Compagnie d'Assurance Liberté du Canada	15,550	-6,046	11,780	5,734	1,589	4,145
Lombard General Insurance Company of Canada / Compagnie canadienne d'assurances générales Lombard	45,915	-17,122	27,479	10,357	2,155	8,202
Lombard Insurance Company / Compagnie d'assurance Lombard	20,434	-6,881	12,336	5,455	1,860	3,595
London and Midland General Insurance Company / London et Midland Compagnie d'Assurance Générale (La)	5,518	4,029	2,522	6,551	2,842	3,709
London Guarantee Insurance Company / Compagnie d'Assurance London Garantie	19,829	12,002	5,509	17,511	6,360	11,151
Markel Insurance Company of Canada / Markel Compagnie d'Assurance du Canada	11,472	-2,492	10,953	8,461	2,830	5,631
Missisquoi Insurance Company (The) / Compagnie d'Assurance Missisquoi (La)	12,006	4,038	6,112	10,150	3,518	6,632
Mortgage Insurance Company of Canada (The) / Compagnie d'Assurance d'Hypothèques du Canada (La)	833	16,070	24,552	40,622	8,910	31,712
Munich Reinsurance Company of Canada / Munich, du Canada, Compagnie de Réassurance (La)	9,808	-853	26,026	25,173	10,705	14,468
Nordic Insurance Company of Canada (The) / Nordique compagnie d'assurance du Canada (La)	9,926	-9,557	48,965	39,408	6,818	32,590
North Waterloo Farmers Mutual Insurance Company (The)	4,325	-1,048	1,651	603	63	540
Northern Indemnity, Inc. / Compagnie d'Indemnité du Nord, Inc. (La)	664	821	2,246	3,067	1,362	1,705
Odyssey Reinsurance Company of Canada / Odyssey, société canadienne de réassurance	1,267	-588	3,342	2,754	1,000	1,754
Old Republic Insurance Company of Canada / Ancienne République, Compagnie d'Assurance du Canada (L')	3,434	-5,923	2,631	-3,292	-1,568	-1,724
Peopleplus Insurance Company / Omnimonde, Compagnie d'assurances	61,548	-48,831	30,240	-18,591	-7,726	-10,865
* Personal Insurance Company of Canada (The) / Personnelle Compagnie d'Assurance du Canada (La)	51,108	-10,484	9,099	-1,385	-1,566	181

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
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Perth Insurance Company / Perth, Compagnie d'Assurance	26,757	0	1,058	25,699	24,003	16,563	2,964
Pictou County Farmers' Mutual Fire Insurance Company	500	0	162	338	348	118	106
Pool Insurance Company	6,717	0	1,480	5,237	1,228	442	760
Portage la Prairie Mutual Insurance Company (The)	65,602	0	5,882	59,720	59,020	39,650	10,501
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	27,784	0	4,626	23,158	38,429	45,881	4,314
Quebec Assurance Company / Compagnie d'Assurance du Québec	9,874	159,766	9,874	159,766	157,300	117,603	25,495
RBC General Insurance Company / Compagnie d'assurance générale RBC	14,514	0	880	13,634	6,958	6,633	0
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	1,111,573	71,855	310,039	873,389	859,907	642,894	139,371
Saskatchewan Mutual Insurance Company	17,307	0	1,193	16,114	15,487	8,370	3,078
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	0	128,170	18,112	110,058	104,701	78,009	26,609
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	11,328	0	6,210	5,118	5,711	2,521	-3,450
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	7,190	0	1,025	6,165	7,053	1,972	2,013
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	304,246	8,195	156,154	156,287	144,795	99,123	34,631
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	145,482	1,071	47,076	99,477	98,737	66,034	20,867
Suecia Reinsurance Company / Compagnie de réassurance Suecia	0	-25	0	-25	-25	-1	12
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	0	268,213	148,631	119,582	121,196	89,308	32,829
Temple Insurance Company / La compagnie d'assurance Temple	32,839	529	15,475	17,893	7,083	-3,661	2,225

TABLE iII - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Perth Insurance Company / Perth, Compagnie d'Assurance	3,469	1,007	1,789	2,796	1,008	1,788
Pictou County Farmers' Mutual Fire Insurance Company	176	-52	357	305	35	270
Pool Insurance Company	229	-203	191	-12	-12	0
Portage la Prairie Mutual Insurance Company (The)	10,360	-1,491	5,411	3,920	1,226	2,694
Progressive Casualty Insurance Company of Canada / Progressive du Canada Compagnie d'Assurance Générale	10,350	-22,116	4,881	-17,235	-6,037	-11,198
Quebec Assurance Company / Compagnie d'Assurance du Québec	24,873	-10,671	32,429	21,758	8,170	13,588
RBC General Insurance Company / Compagnie d'assurance générale RBC	22,584	-22,259	1,003	-21,256	-9,240	-12,016
Royal & Sun Alliance Insurance Company of Canada / Royal & Sun Alliance du Canada, société d'assurances	135,968	-58,326	194,140	135,814	52,033	83,781
Saskatchewan Mutual Insurance Company	3,499	540	1,308	1,848	551	1,297
SCOR Canada Reinsurance Company / SCOR Canada Compagnie de Réassurance	5,713	-5,630	16,508	10,878	3,709	7,169
Scotia General Insurance Company / Scotia Générale, compagnie d'assurance	8,434	-1,794	4,501	2,707	940	1,767
Seaboard Surety Company of Canada / Compagnie de Garantie Seaboard du Canada	2,195	873	2,127	3,000	1,456	1,544
Security National Insurance Company / Sécurité Nationale Compagnie d'Assurance	14,349	-3,308	11,604	8,296	2,419	5,877
Sovereign General Insurance Company (The) / Souveraine, Compagnie d'Assurance Générale (La)	18,421	-6,585	7,495	910	498	412
Suecia Reinsurance Company / Compagnie de réassurance Suecia	465	-501	1,346	845	288	557
Swiss Reinsurance Company Canada / Compagnie Suisse de Réassurance Canada	8,842	-9,783	36,790	27,007	11,219	15,788
Temple Insurance Company / La compagnie d'assurance Temple	2,810	5,709	9,546	15,255	862	14,393

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIONS/ COMMISSIONS/
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	0	0	0	0	0	0	0
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	246,859	0	157,323	89,536	86,734	72,791	-7,197
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	137,915	0	63,914	74,001	69,666	44,348	9,819
Transit Insurance Company / Compagnie d'Assurance Transit (La)	0	0	0	0	0	0	0
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	14,759	441	6,615	8,585	7,313	-673	686
Unifund Assurance Company / Unifund, Compagnie d'Assurance	132,809	0	1,960	130,849	123,440	76,636	25,593
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	147,414	14,538	2,648	159,304	155,027	60,816	61,846
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	27,055	0	727	26,328	23,766	18,702	3,801
Wawanesa Mutual Insurance Company (The)	743,448	0	11,120	732,328	753,049	528,123	94,759
Wellington Insurance Company / Compagnie d'Assurance Wellington	78,072	43,368	7,545	113,895	159,040	124,627	38,374
Western Assurance Company	44,458	31,925	44,430	31,953	31,460	23,520	5,100
Western Surety Company / Compagnie de Surety de l'Ouest (La)	6,547	12	2,674	3,885	3,993	1,240	2,612
Zenith Insurance Company / Compagnie d'assurance Zénith	30,116	0	422	29,694	28,270	23,630	2,291
Total 1999	12,949,562	2,408,266	3,601,768	11,756,060	11,656,545	8,282,685	1,851,314

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE III - INCOME STATEMENT OF CANADIAN COMPANIES - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU III - RÉSULTATS DES SOCIÉTÉS CANADIENNES - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANTS IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Toronto Dominion General Insurance Company / Toronto Dominion Compagnie d'Assurance Générale	17	-17	620	603	303	300
Traders General Insurance Company / Compagnie d'Assurance Traders Générale	24,632	-3,492	5,504	2,012	254	1,758
Trafalgar Insurance Company of Canada / Compagnie d'Assurance Trafalgar du Canada	16,995	-1,496	5,089	3,593	1,192	2,401
Transit Insurance Company / Compagnie d'Assurance Transit (La)	13	-13	38	25	0	25
Travelers Casualty and Surety Company of Canada / Travelers, compagnie d'assurance dommages et de cautionnement du Canada	1,899	5,401	5,220	10,621	4,582	6,039
Unifund Assurance Company / Unifund, Compagnie d'Assurance	7,200	14,011	9,362	23,373	9,709	13,664
Voyageur Insurance Company / Compagnie d'Assurance Voyageur	25,025	7,340	4,144	11,484	5,387	6,097
Waterloo Insurance Company / Waterloo, Compagnie d'Assurance	2,905	-1,642	2,515	873	-185	1,058
Wawanesa Mutual Insurance Company (The)	91,788	38,379	112,869	151,248	59,821	91,427
Wellington Insurance Company / Compagnie d'Assurance Wellington	6,056	-10,017	18,237	8,220	-3,504	11,724
Western Assurance Company	4,974	-2,134	4,624	2,490	930	1,560
Western Surety Company / Compagnie de Surety de l'Ouest (La)	694	-553	644	91	-35	126
Zenith Insurance Company / Compagnie d'assurance Zénith	6,351	-4,002	1,609	-2,393	-1,029	-1,364
Total 1999	2,061,442	-538,896	1,590,971	1,052,075	351,686	700,389

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Aegon Insurance Company (U.K.) Limited	109	18	0	4,512	0
Affiliated FM Insurance Company	4,835	289	0	22,493	0
Allstate Insurance Company	602	216	0	19,298	0
Alpina Insurance Company Limited	3,152	32	0	1,487	0
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	10,427	855	31,095	28,274	0
American Home Assurance Company	5,480	10,437	17,294	529,460	143,569
American National Fire Insurance Company	0	47	0	2,140	0
American Re-Insurance Company	3,347	2,713	47,428	232,387	0
American Road Insurance Company (The)	2,025	304	2,626	29,499	0
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	98	995	3,600	66,685	10,205
Assitalia-Le Assicurazioni d'Italia S.P.A.	7	38	2,027	0	0
Associates Insurance Company	0	13	0	533	0
Avemco Insurance Company	1,222	102	8,722	398	0
Aviation & General Insurance Company Limited	186	97	0	3,747	0
Axa Réassurance	3,552	5,956	0	495,020	101,100
Balboa Insurance Company	3,596	269	0	26,628	0
British Aviation Insurance Company Limited (The)	1,432	476	0	13,321	0
Caisse Centrale de Réassurance	1,324	82	0	9,631	0
Calvert Insurance Company	625	100	1,739	4,792	0
Centennial Insurance Company	578	140	139	4,693	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTkES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Aegon Insurance Company (U.K.) Limited	0	0	2	58	4,699
Affiliated FM Insurance Company	0	2,755	5,945	6,735	43,052
Allstate Insurance Company	0	0	210	2,640	22,966
Alpina Insurance Company Limited	0	0	0	3	4,674
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	0	9,174	20,437	19,049	119,311
American Home Assurance Company	0	84,679	394,049	95,948	1,280,916
American National Fire Insurance Company	0	0	3,037	245	5,469
American Re-Insurance Company	0	0	19,462	53,054	358,391
American Road Insurance Company (The)	0	290	0	461	35,205
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	0	16,085	0	9,271	106,939
Assitalia-Le Assicurazioni d'Italia S.P.A.	0	0	0	234	2,306
Associates Insurance Company	0	0	0	0	546
Avemco Insurance Company	0	1,154	3,707	559	15,864
Aviation & General Insurance Company Limited	0	0	1,061	62	5,153
Axa Réassurance	0	0	4,432	37,553	647,613
Balboa Insurance Company	0	0	0	340	30,833
British Aviation Insurance Company Limited (The)	0	856	7,802	3,040	26,927
Caisse Centrale de Réassurance	0	0	0	172	11,209
Calvert Insurance Company	0	0	499	32	7,787
Centennial Insurance Company	0	269	1,755	139	7,713

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
CGU International Insurance plc	2,583	1,124	2,206	51,624	0
Chicago Title Insurance Company	43	1	0	846	0
Chrysler Insurance Company	448	272	742	26,022	0
Cologne Reinsurance Company	760	214	4,859	22,689	0
Continental Casualty Company	13,380	1,078	65,550	35,529	0
Continental Insurance Company (The)	1,601	1,718	90,919	104,483	0
CUMIS Insurance Society, Inc.	104	67	100	4,579	0
Eagle Star Insurance Company Limited	153	447	18,946	9,600	0
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Ecclésiastiques	3,754	760	7,118	45,665	0
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	2,018	984	4,976	68,903	0
Employers Reinsurance Corporation	2,428	4,728	9,571	402,048	0
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	825	1,636	12,012	101,277	0
EULER American Credit Indemnity Company	3,441	862	0	30,661	0
Everest Reinsurance Company	2,447	3,524	6,355	283,816	0
Factory Mutual Insurance Company	5,594	5,520	23,828	189,276	32,661
Federal Insurance Company / Compagnie d'assurances Fédéral	1,496	271	0	13,849	20
First American Title Insurance Company	404	135	0	5,569	0
First National Insurance Company of America	1,203	105	0	1,700	0
Folksamerica Reinsurance Company	1,422	983	8,977	58,313	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
CGU International Insurance plc	0	8,571	26,054	5,082	97,244
Chicago Title Insurance Company	0	0	0	361	1,251
Chrysler Insurance Company	0	0	240	524	28,248
Cologne Reinsurance Company	0	0	0	290	28,812
Continental Casualty Company	0	1,674	2,345	8,766	128,322
Continental Insurance Company (The)	0	10,132	22,319	29,881	261,053
CUMIS Insurance Society, Inc.	0	0	0	0	4,850
Eagle Star Insurance Company Limited	0	351	2,954	5,727	38,178
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Ecclésiastiques	0	8,409	22,205	10,487	98,398
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	0	1,084	15,358	436	93,759
Employers Reinsurance Corporation	0	2,709	39,066	114,364	574,914
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	0	0	2,399	10,276	128,425
EULER American Credit Indemnity Company	0	8,977	6,121	8,889	58,951
Everest Reinsurance Company	0	0	7,346	19,357	322,845
Factory Mutual Insurance Company	0	25,005	29,822	29,790	341,496
Federal Insurance Company / Compagnie d'assurances Fédéral	0	1,266	1	1,391	18,294
First American Title Insurance Company	0	3,422	0	6,261	15,791
First National Insurance Company of America	0	0	269	579	3,856
Folksamerica Reinsurance Company	0	0	1,324	8,171	79,190

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
GE Reinsurance Corporation	632	1,522	11,812	81,933	0
General Insurance Company of America	960	382	0	15,327	0
General Reinsurance Corporation	5,789	4,856	41,644	284,367	0
Great American Insurance Company	5,378	219	0	12,448	25
Hannover Ruckversicherungs-Aktiengesellschaft	3,310	1,546	12,402	161,944	1,053
Hanover Insurance Company (The)	73	74	7,289	0	0
Hartford Fire Insurance Company (The)	6,134	1,511	10,834	132,375	21,192
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	91	745	600	38,879	11,148
Highlands Insurance Company	484	19	3,383	109	0
Home Insurance Company (The)	338	766	13,160	42,013	25
ICAROM Public Limited Company	192	15	3,450	0	0
Insurance Corporation of New York (The)	483	372	0	23,760	0
Lawyers Title Insurance Corporation	183	4	0	534	0
Le Mans Ré	203	720	4,158	52,533	7,507
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	4,407	1,172	0	52,852	4,732
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	23,067	10,007	0	706,541	42,591
Lloyd's Underwriters / Souscripteurs du Lloyd's (Les)	201,104	12,581	25,572	689,197	0
Lumbermen's Underwriting Alliance	2,622	501	2,500	32,592	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
GE Reinsurance Corporation	0	0	1,117	5,029	102,045
General Insurance Company of America	0	0	52	2,033	18,754
General Reinsurance Corporation	0	0	26,717	34,818	398,191
Great American Insurance Company	0	1,658	4,233	1,397	25,358
Hannover Ruckversicherungs-Aktiengesellschaft	0	0	24,461	9,972	214,688
Hanover Insurance Company (The)	0	0	0	29	7,465
Hartford Fire Insurance Company (The)	0	17,214	26,725	18,019	234,004
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	0	10,723	0	6,807	68,993
Highlands Insurance Company	0	0	0	0	3,995
Home Insurance Company (The)	0	0	0	198	56,500
ICAROM Public Limited Company	0	0	0	19	3,676
Insurance Corporation of New York (The)	0	0	0	1,056	25,671
Lawyers Title Insurance Corporation	0	114	0	0	835
Le Mans Ré	0	0	1,644	5,473	72,238
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	0	21	14,462	84	77,730
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	0	121,443	95,857	98,067	1,099,573
Lloyd's Underwriters / Souscripteurs du Lloyd's (Les)	0	94,466	109,123	86,553	1,218,596
Lumbermen's Underwriting Alliance	0	32,718	11,557	10,616	93,106

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COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Lumbermens Mutual Casualty Company	3,122	3,148	4,387	223,339	0
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	2,212	259	1,660	11,618	0
Maryland Casualty Company / Compagnie Maryland Casualty	0	171	0	2,993	0
Mitsui Marine and Fire Insurance Company, Limited	455	125	695	7,221	0
Motors Insurance Corporation	155	3,090	3,558	227,827	0
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	48	2,833	19,254	256,951	53,395
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	0	0
NAC Reinsurance Corporation	15,396	495	0	31,937	0
National Reinsurance Corporation	330	149	0	6,012	0
Nationwide Mutual Insurance Company	91	386	0	31,169	0
Nederlandse Reassurantie Groep N.V.	243	43	0	10,493	0
New Hampshire Insurance Company	78	947	139	50,546	12,669
New India Assurance Company, Limited (The)	42	66	2,146	0	0
Niagara Fire Insurance Company	790	1,736	10,472	123,394	0
Nippon Fire & Marine Insurance Company Limited (The)	6,157	338	0	18,947	0
Nordisk Reinsurance Company A/S	52	10	1,499	0	0
NRG Victory Reinsurance Limited	206	668	0	47,428	0
NW Reinsurance Corporation Limited	362	159	19,350	7,529	0

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COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Lumbermens Mutual Casualty Company	252	31,227	5,362	20,913	291,750
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	0	0	7,112	3,335	26,196
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	1,003	0	4,167
Mitsui Marine and Fire Insurance Company, Limited	0	565	709	418	10,188
Motors Insurance Corporation	0	9,183	12,758	7,931	264,502
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	5,636	0	0	29,533	367,650
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	0	0
NAC Reinsurance Corporation	0	1,105	1,322	540	50,795
National Reinsurance Corporation	0	0	0	172	6,663
Nationwide Mutual Insurance Company	0	0	5,797	617	38,060
Nederlandse Reassurantie Groep N.V.	0	0	303	588	11,670
New Hampshire Insurance Company	0	0	32,801	2,418	99,598
New India Assurance Company, Limited (The)	0	0	0	0	2,254
Niagara Fire Insurance Company	0	12,224	5,731	9,376	163,723
Nippon Fire & Marine Insurance Company Limited (The)	0	0	12	115	25,569
Nordisk Reinsurance Company A/S	0	0	0	0	1,561
NRG Victory Reinsurance Limited	0	0	4,422	482	53,206
NW Reinsurance Corporation Limited	0	0	459	226	28,085

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COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Pearl Assurance Public Limited Company	34	29	1,634	0	0
Philadelphia Reinsurance Corporation	198	66	0	2,716	0
Phoenix Insurance Company (The)	301	40	2,144	824	0
Pohjola Group Insurance Corporation	1	38	174	1,908	0
Progressive Casualty Insurance Company	872	264	0	14,638	1,802
Protective Insurance Company / Protectrice, société d'assurance (La)	0	115	0	6,936	0
Providence Washington Insurance Company	339	144	3,872	4,880	0
Reliance Insurance Company	9,967	3,008	50,365	137,854	0
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	621	1,008	19,102	71,868	0
SAFECO Insurance Company of America	79	352	0	9,153	0
SAFR PartnerRe	4,023	2,539	6,316	192,614	0
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	1,522	474	10,724	13,908	0
Security Insurance Company of Hartford	2,360	922	36,311	43,467	245
Sentry Insurance a Mutual Company	298	239	2,859	12,194	0
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	139	476	1,627	24,692	0
Sorema North America Reinsurance Company	1,959	1,093	499	65,086	3,212
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	8,685	6,816	19,889	384,797	23
State Farm Fire and Casualty Company	0	3,967	17,725	241,656	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Pearl Assurance Public Limited Company	0	0	0	0	1,697
Philadelphia Reinsurance Corporation	0	0	138	0	3,118
Phoenix Insurance Company (The)	0	0	0	0	3,309
Pohjola Group Insurance Corporation	0	0	1	10	2,132
Progressive Casualty Insurance Company	0	14	0	2,791	20,381
Protective Insurance Company / Protectrice, société d'assurance (La)	423	380	16	34	7,904
Providence Washington Insurance Company	0	446	579	835	11,095
Reliance Insurance Company	0	12,846	150,419	30,283	394,742
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	0	0	1,894	17,191	111,684
SAFECO Insurance Company of America	0	0	2,952	6,890	19,426
SAFR PartnerRe	0	8,349	45	29,139	243,025
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	0	0	0	5,556	32,184
Security Insurance Company of Hartford	0	2,374	27,348	290	113,317
Sentry Insurance a Mutual Company	0	11	40	1,514	17,155
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	0	50	373	671	28,028
Sorema North America Reinsurance Company	0	0	39,472	9,667	120,988
St Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	0	21,545	38,050	33,565	513,370
State Farm Fire and Casualty Company	0	57,017	666	46,787	367,818

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
State Farm Mutual Automobile Insurance Company	7,307	21,258	54,279	1,323,856	0
Stewart Title Guaranty Company	528	16	104	1,700	0
Sumitomo Marine and Fire Insurance Company, Limited (The)	143	154	99	16,849	0
Swiss Re Italia S.p.A.	2	245	1,071	8,850	0
Swiss Reinsurance Company	49	621	22,577	67,868	10,426
Terra Nova Insurance Company Limited	2,333	1,164	0	72,690	0
TIG Insurance Company / Société d'Assurance TIG	626	74	5,622	28,151	0
Toa Reinsurance Company of America (The)	49	295	765	8,951	0
Tokio Marine and Fire Insurance Company, Limited (The)	6,950	448	15,666	8,953	0
Trade Indemnity P.L.C. / Assurances Trade Indemnity	474	43	25	2,846	0
Transatlantic Reinsurance Company	4,707	2,024	25	120,859	11,481
Travelers Indemnity Company (The)	994	1,641	6,443	91,603	5,000
UAP-NewRotterdam Insurance Company N.V.	596	85	6,480	3,038	0
Underwriters Insurance Company	1,338	121	13,888	451	0
Unigard Security Insurance Company	2,209	101	0	5,098	0
United States Fidelity and Guaranty Company	1,002	14	0	2,334	0
Utica Mutual Insurance Company	418	216	3,897	14,727	0
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	1,463	1,404	10,421	77,327	0
Yasuda Fire and Marine Insurance Company, Limited (The)	1,681	119	5,237	11,853	0

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
State Farm Mutual Automobile Insurance Company	26,513	117,085	0	134,517	1,684,815
Stewart Title Guaranty Company	520	0	0	221	3,089
Sumitomo Marine and Fire Insurance Company, Limited (The)	0	1,929	2,075	1,251	22,500
Swiss Re Italia S.p.A.	0	0	0	61	10,229
Swiss Reinsurance Company	0	0	2,385	13,144	117,070
Terra Nova Insurance Company Limited	0	0	3,818	6,416	86,421
TIG Insurance Company / Société d'Assurance TIG	0	491	971	3,587	39,522
Toa Reinsurance Company of America (The)	0	0	0	1,730	11,790
Tokio Marine and Fire Insurance Company, Limited (The)	0	1,318	797	2,853	36,985
Trade Indemnity P.L.C. / Assurances Trade Indemnity	0	11	497	1	3,898
Transatlantic Reinsurance Company	0	0	124,211	25,002	288,309
Travelers Indemnity Company (The)	0	75	21,922	6,874	134,552
UAP-NewRotterdam Insurance Company N.V.	0	0	261	40	10,500
Underwriters Insurance Company	0	8	591	152	16,549
Unigard Security Insurance Company	0	0	1,386	3	8,797
United States Fidelity and Guaranty Company	0	0	47	0	3,397
Utica Mutual Insurance Company	0	198	1,384	142	20,982
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	0	0	10,791	4,278	105,684
Yasuda Fire and Marine Insurance Company, Limited (The)	0	415	104	401	19,810

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	CASH/ ENCAISSE	INVESTMENT INCOME DUE AND ACCRUED/ REVENU DE PLACEMENTS ÉCHU ET COURU	TERM DEPOSITS/ DÉPÔTS À TERME	BONDS AND DEBENTURES/ OBLIGATIONS ET DÉBENTURES	SHARES/ ACTIONS
Zurich Insurance Company / Zurich Compagnie d'Assurances	15,978	10,890	19,317	718,881	355,517
Total 1999	452,135	161,767	909,950	10,154,331	829,598

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE IV - ASSETS OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)
TABLEAU IV - ACTIF DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	OTHER INVESTMENTS/ AUTRES PLACEMENTS	RECEIVABLE FROM AGENTS AND POLICY-HOLDERS/ À RECEVOIR DES AGENTS ET DES SOUSCRIPTEURS	RECOVERABLES/ MONTANTS À RECOUVER	OTHER ASSETS/ AUTRES ACTIFS	TOTAL ASSETS/ TOTAL DE L'ACTIF
Zurich Insurance Company / Zurich Compagnie d'Assurances	37,600	179,175	509,241	188,602	2,035,201
Total 1999	70,944	923,260	1,976,434	1,421,559	16,899,977

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Aegon Insurance Company (U.K.) Limited	26	2,813	0	0	2,839
Affiliated FM Insurance Company	2,032	9,452	6,721	1,307	19,512
Allstate Insurance Company	131	5,073	0	0	5,204
Alpina Insurance Company Limited	0	0	0	0	0
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	20,299	9,087	33,706	3,077	66,169
American Home Assurance Company	69,808	681,350	192,091	25,897	969,146
American National Fire Insurance Company	53	2,363	1,115	158	3,689
American Re-Insurance Company	23,150	136,662	17,103	466	177,381
American Road Insurance Company (The)	257	915	2	148	1,322
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	2,444	38,810	33,777	0	75,031
Assitalia-Le Assicurazioni d'Italia S.P.A.	40	0	0	0	40
Associates Insurance Company	0	0	0	0	0
Avemco Insurance Company	312	6,258	2,038	353	8,961
Aviation & General Insurance Company Limited	106	1,723	0	0	1,829
Axa Réassurance	21,491	231,499	11,016	294	264,300
Balboa Insurance Company	12,487	0	0	0	12,487
British Aviation Insurance Company Limited (The)	179	13,865	1,822	28	15,894
Caisse Centrale de Réassurance	283	1,372	487	0	2,142
Calvert Insurance Company	112	1,439	0	0	1,551

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TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Aegon Insurance Company (U.K.) Limited	0	0	0	1,860	4,699
Affiliated FM Insurance Company	0	186	1,842	21,512	43,052
Allstate Insurance Company	0	314	1,872	15,576	22,966
Alpina Insurance Company Limited	0	0	0	4,674	4,674
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	0	839	6,619	45,684	119,311
American Home Assurance Company	0	0	44,565	267,205	1,280,916
American National Fire Insurance Company	0	0	0	1,780	5,469
American Re-Insurance Company	0	0	19,992	161,018	358,391
American Road Insurance Company (The)	0	0	22	33,861	35,205
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	0	0	921	30,987	106,939
Assitalia-Le Assicurazioni d'Italia S.P.A.	0	0	0	2,266	2,306
Associates Insurance Company	0	0	0	546	546
Avemco Insurance Company	0	0	65	6,838	15,864
Aviation & General Insurance Company Limited	0	32	549	2,743	5,153
Axa Réassurance	0	0	12,363	370,950	647,613
Balboa Insurance Company	0	0	281	18,065	30,833
British Aviation Insurance Company Limited (The)	0	8	2,479	8,546	26,927
Caisse Centrale de Réassurance	0	0	92	8,975	11,209
Calvert Insurance Company	0	39	0	6,197	7,787

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Centennial Insurance Company	328	3,602	886	245	5,061
CGU International Insurance plc	3,412	45,437	14,430	566	63,845
Chicago Title Insurance Company	3	783	0	120	906
Chrysler Insurance Company	991	784	69	0	1,844
Cologne Reinsurance Company	840	7,532	489	0	8,861
Continental Casualty Company	749	74,897	12,523	528	88,697
Continental Insurance Company (The)	7,617	93,009	34,322	1,753	136,701
CUMIS Insurance Society, Inc.	1,436	0	0	0	1,436
Eagle Star Insurance Company Limited	571	16,641	4,470	1,315	22,997
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Ecclésiastiques	4,360	37,729	20,587	3,154	65,830
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	709	18,086	1,513	111	20,419
Employers Reinsurance Corporation	4,093	287,947	52,180	1,632	345,852
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	3,221	89,682	3,750	155	96,808
EULER American Credit Indemnity Company	10,674	9,222	14,129	0	34,025
Everest Reinsurance Company	10,128	210,853	19,337	0	240,318
Factory Mutual Insurance Company	22,096	56,940	46,094	3,194	128,324
Federal Insurance Company / Compagnie d'assurances Fédéral	2,086	2,040	2,402	328	6,856
First American Title Insurance Company	1,273	2,634	0	0	3,907

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Centennial Insurance Company	0	0	0	2,652	7,713
CGU International Insurance plc	0	84	9,236	24,079	97,244
Chicago Title Insurance Company	0	0	0	345	1,251
Chrysler Insurance Company	0	0	59	26,345	28,248
Cologne Reinsurance Company	0	521	1,364	18,066	28,812
Continental Casualty Company	0	0	294	39,331	128,322
Continental Insurance Company (The)	0	0	0	124,352	261,053
CUMIS Insurance Society, Inc.	0	0	94	3,320	4,850
Eagle Star Insurance Company Limited	0	18	1,292	13,871	38,178
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Ecclésiastiques	0	102	1,573	30,893	98,398
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	0	500	7,376	65,464	93,759
Employers Reinsurance Corporation	0	0	29,337	199,725	574,914
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	0	0	951	30,666	128,425
EULER American Credit Indemnity Company	0	0	648	24,278	58,951
Everest Reinsurance Company	0	0	7,346	75,181	322,845
Factory Mutual Insurance Company	0	0	18,865	194,307	341,496
Federal Insurance Company / Compagnie d'assurances Fédéral	0	0	0	11,438	18,294
First American Title Insurance Company	0	0	10	11,874	15,791

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TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
First National Insurance Company of America	241	486	0	0	727
Folksamerica Reinsurance Company	653	45,704	7,683	0	54,040
GE Reinsurance Corporation	519	63,069	4,177	21	67,786
General Insurance Company of America	2,519	2,004	0	0	4,523
General Reinsurance Corporation	2,212	271,128	24,464	33	297,837
Great American Insurance Company	285	10,986	7,350	504	19,125
Hannover Ruckversicherungs-Aktiengesellschaft	2,002	99,506	10,714	25,763	137,985
Hanover Insurance Company (The)	74	198	0	0	272
Hartford Fire Insurance Company (The)	9,815	83,287	27,298	1,718	122,118
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	1,685	27,296	22,103	0	51,084
Highlands Insurance Company	19	22	0	0	41
Home Insurance Company (The)	3,160	16,189	0	1,418	20,767
ICAROM Public Limited Company	54	369	0	61	484
Insurance Corporation of New York (The)	1,330	3,260	3	0	4,593
Lawyers Title Insurance Corporation	31	295	0	0	326
Le Mans Ré	2,574	34,954	8,556	318	46,402
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	986	18,486	26	0	19,498
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	62,635	373,924	177,071	68,200	681,830

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First National Insurance Company of America	0	0	0	3,129	3,856
Folksamerica Reinsurance Company	0	0	391	24,759	79,190
GE Reinsurance Corporation	0	0	813	33,446	102,045
General Insurance Company of America	0	0	0	14,231	18,754
General Reinsurance Corporation	0	0	32,507	67,847	398,191
Great American Insurance Company	0	0	453	5,780	25,358
Hannover Ruckversicherungs-Aktiengesellschaft	0	0	5,788	70,915	214,688
Hanover Insurance Company (The)	0	0	0	7,193	7,465
Hartford Fire Insurance Company (The)	0	0	9,132	102,754	234,004
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	0	0	31	17,878	68,993
Highlands Insurance Company	0	0	0	3,954	3,995
Home Insurance Company (The)	0	0	0	35,733	56,500
ICAROM Public Limited Company	0	0	0	3,192	3,676
Insurance Corporation of New York (The)	0	0	0	21,078	25,671
Lawyers Title Insurance Corporation	0	0	0	509	835
Le Mans Ré	0	0	336	25,500	72,238
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	0	841	0	57,391	77,730
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	0	0	36,815	380,928	1,099,573

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COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Lloyd's Underwriters / Souscripteurs du Lloyd's (Les)	11,221	678,231	288,525	15,935	993,912
Lumbermen's Underwriting Alliance	3,503	16,682	36,290	239	56,714
Lumbermens Mutual Casualty Company	5,701	63,651	50,278	605	120,235
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	200	11,612	3,317	0	15,129
Maryland Casualty Company / Compagnie Maryland Casualty	0	1,003	0	0	1,003
Mitsui Marine and Fire Insurance Company, Limited	145	4,309	1,603	18	6,075
Motors Insurance Corporation	6,306	38,334	135,358	6,476	186,474
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	4,668	185,844	39,394	478	230,384
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	0	0
NAC Reinsurance Corporation	489	23,374	3,359	0	27,222
National Reinsurance Corporation	11	1,395	0	1	1,407
Nationwide Mutual Insurance Company	2,025	13,389	496	0	15,910
Nederlandse Reassurantie Groep N.V.	102	3,028	0	0	3,130
New Hampshire Insurance Company	2,285	48,842	5,406	2,604	59,137
New India Assurance Company, Limited (The)	1	0	0	0	1
Niagara Fire Insurance Company	8,693	53,194	10,605	216	72,708
Nippon Fire & Marine Insurance Company Limited (The)	158	6,690	533	0	7,381

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COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Lloyd's Underwriters / Souscripteurs du Lloyd's (Les)	0	0	7,075	217,609	1,218,596
Lumbermen's Underwriting Alliance	0	0	4,185	32,207	93,106
Lumbermens Mutual Casualty Company	0	0	7,758	163,757	291,750
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	0	0	865	10,202	26,196
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	987	2,177	4,167
Mitsui Marine and Fire Insurance Company, Limited	0	0	45	4,068	10,188
Motors Insurance Corporation	0	0	7,673	70,355	264,502
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	0	307	142	136,817	367,650
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	0	0
NAC Reinsurance Corporation	0	0	1,322	22,251	50,795
National Reinsurance Corporation	0	0	0	5,256	6,663
Nationwide Mutual Insurance Company	0	0	4,291	17,859	38,060
Nederlandse Reassurantie Groep N.V.	0	0	348	8,192	11,670
New Hampshire Insurance Company	0	0	7,099	33,362	99,598
New India Assurance Company, Limited (The)	0	0	0	2,253	2,254
Niagara Fire Insurance Company	0	0	5,276	85,739	163,723
Nippon Fire & Marine Insurance Company Limited (The)	0	0	0	18,188	25,569

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Nordisk Reinsurance Company A/S	12	364	0	0	376
NRG Victory Reinsurance Limited	348	21,544	0	0	21,892
NW Reinsurance Corporation Limited	87	9,180	0	0	9,267
Pearl Assurance Public Limited Company	31	0	0	127	158
Philadelphia Reinsurance Corporation	0	739	0	0	739
Phoenix Insurance Company (The)	1	0	0	0	1
Pohjola Group Insurance Corporation	41	681	0	0	722
Progressive Casualty Insurance Company	257	9,893	21	210	10,381
Protective Insurance Company / Protectrice, société d'assurance (La)	181	654	-3	0	832
Providence Washington Insurance Company	257	3,462	1,093	60	4,872
Reliance Insurance Company	17,519	179,568	66,235	16,965	280,287
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	1,499	57,675	11,227	110	70,511
SAFECO Insurance Company of America	1,613	5,827	0	1,425	8,865
SAFR PartnerRe	5,490	112,360	33,843	290	151,983
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	1,983	14,634	1,041	0	17,658
Security Insurance Company of Hartford	3,264	74,825	9,486	1,645	89,220
Sentry Insurance a Mutual Company	234	920	266	1,496	2,916
Skandia Insurance Company Ltd. /					

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Nordisk Reinsurance Company A/S	0	0	0	1,185	1,561
NRG Victory Reinsurance Limited	0	910	4,486	25,918	53,206
NW Reinsurance Corporation Limited	0	242	459	18,117	28,085
Pearl Assurance Public Limited Company	0	0	0	1,539	1,697
Philadelphia Reinsurance Corporation	0	102	138	2,139	3,118
Phoenix Insurance Company (The)	0	0	0	3,308	3,309
Pohjola Group Insurance Corporation	0	15	0	1,395	2,132
Progressive Casualty Insurance Company	0	0	38	9,962	20,381
Protective Insurance Company / Protectrice, société d'assurance (La)	0	0	6	7,066	7,904
Providence Washington Insurance Company	0	0	136	6,087	11,095
Reliance Insurance Company	0	218	30,850	83,387	394,742
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	0	0	2,149	39,024	111,684
SAFECO Insurance Company of America	0	0	397	10,164	19,426
SAFR PartnerRe	0	0	1,500	89,542	243,025
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	0	0	0	14,526	32,184
Security Insurance Company of Hartford	0	0	2,667	21,430	113,317
Sentry Insurance a Mutual Company	0	27	35	14,177	17,155
Skandia Insurance Company Ltd. /					

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Skandia Société Anonyme d'Assurances	77	2,029	0	0	2,106
Sorema North America Reinsurance Company	4,485	42,476	43,563	0	90,524
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	16,146	226,528	49,714	5,604	297,992
State Farm Fire and Casualty Company	14,916	112,111	111,706	7,178	245,911
State Farm Mutual Automobile Insurance Company	23,609	909,450	185,825	15,892	1,134,776
Stewart Title Guaranty Company	246	562	0	0	808
Sumitomo Marine and Fire Insurance Company, Limited (The)	644	6,419	2,997	583	10,643
Swiss Re Italia S.p.A.	45	1,189	0	0	1,234
Swiss Reinsurance Company	2,960	50,572	10,140	45	63,717
Terra Nova Insurance Company Limited	994	37,869	5,395	15	44,273
TIG Insurance Company / Société d'Assurance TIG	241	20,104	5,707	0	26,052
Toa Reinsurance Company of America (The)	78	4,465	678	0	5,221
Tokio Marine and Fire Insurance Company, Limited (The)	1,928	8,505	5,474	15	15,922
Trade Indemnity P.L.C. / Assurances Trade Indemnity	66	706	0	0	772
Transatlantic Reinsurance Company	15,586	153,683	33,401	3,625	206,295
Travelers Indemnity Company (The)	2,418	66,998	283	7,880	77,579
UAP-NewRotterdam Insurance Company N.V.	516	4,947	0	206	5,669
Underwriters Insurance Company	175	6,341	158	0	6,674

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Skandia Société Anonyme d'Assurances	0	113	21	25,788	28,028
Sorema North America Reinsurance Company	0	0	356	30,108	120,988
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	0	0	21,473	193,905	513,370
State Farm Fire and Casualty Company	0	0	461	121,446	367,818
State Farm Mutual Automobile Insurance Company	0	0	0	550,039	1,684,815
Stewart Title Guaranty Company	0	0	28	2,253	3,089
Sumitomo Marine and Fire Insurance Company, Limited (The)	0	0	663	11,194	22,500
Swiss Re Italia S.p.A.	0	30	0	8,965	10,229
Swiss Reinsurance Company	0	4,049	40	49,264	117,070
Terra Nova Insurance Company Limited	0	0	2,753	39,395	86,421
TIG Insurance Company / Société d'Assurance TIG	0	0	1,999	11,471	39,522
Toa Reinsurance Company of America (The)	0	0	0	6,569	11,790
Tokio Marine and Fire Insurance Company, Limited (The)	0	0	354	20,709	36,985
Trade Indemnity P.L.C. / Assurances Trade Indemnity	0	0	477	2,649	3,898
Transatlantic Reinsurance Company	0	0	758	81,256	288,309
Travelers Indemnity Company (The)	0	0	2,301	54,672	134,552
UAP-NewRotterdam Insurance Company N.V.	0	0	15	4,816	10,500
Underwriters Insurance Company	0	0	528	9,347	16,549

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	ACCOUNTS PAYABLE/ SOMMES À PAYER	UNPAID CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NON PAYÉS ET FRAIS DE RÈGLEMENT	UNEARNED PREMIUMS/ PRIMES NON GAGNÉES	OTHER LIABILITIES/ AUTRES ÉLÉMENTS DU PASSIF	TOTAL LIABILITIES/ TOTAL DU PASSIF
Unigard Security Insurance Company	1	1,386	0	0	1,387
United States Fidelity and Guaranty Company	25	496	0	0	521
Utica Mutual Insurance Company	320	2,290	479	17	3,106
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	24,655	3,208	30,683	7,845	66,391
Yasuda Fire and Marine Insurance Company, Limited (The)	85	2,780	1,323	14	4,202
Zurich Insurance Company / Zurich Compagnie d'Assurances	117,476	994,746	329,659	25,799	1,467,680
Total 1999	624,608	7,453,426	2,332,062	266,483	10,676,579

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE V - LIABILITIES, HEAD OFFICE ACCOUNT AND RESERVES OF FOREIGN COMPANIES - IN CANADA - 1999 (IN THOUSANDS OF DOLLARS)

TABLEAU V - PASSIF, COMPTE DU SIÉGE SOCIAL ET RÉSERVES DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	SUBORDINATED INBEBTEDNESS/ CRÉANCES SUBORDONNÉES	DEFERRED INCOME TAXES/ IMPÔTS SUR LE REVENU REPORTÉS	RESERVES REQUIRED/ RÉSERVES REQUISES	HEAD OFFICE ACCOUNT/ FONDS DU SIÉGE SOCIAL	GRAND TOTAL/ TOTAL GLOBAL
Unigard Security Insurance Company	0	0	1,386	6,024	8,797
United States Fidelity and Guaranty Company	0	0	47	2,829	3,397
Utica Mutual Insurance Company	0	0	22	17,854	20,982
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	0	0	5,613	33,680	105,684
Yasuda Fire and Marine Insurance Company, Limited (The)	0	0	9	15,599	19,810
Zurich Insurance Company / Zurich Compagnie d'Assurances	0	0	21,294	546,227	2,035,201
Total 1999	0	9,497	406,898	5,807,004	16,899,978

* *October Year End*
* *Exercise se terminant le Octobre*

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Aegon Insurance Company (U.K.) Limited	0	0	0	0	0	31	
Affiliated FM Insurance Company	16,131	0	10,575	5,556	6,312	4,986	
Allstate Insurance Company	0	3,233	0	3,233	3,233	-1,249	
Alpina Insurance Company Limited	0	0	0	0	0	0	
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	89,085	0	73,357	15,728	17,495	3,734	
American Home Assurance Company	328,414	11,745	216,745	123,414	119,180	100,979	-1
American National Fire Insurance Company	2,258	274	2,258	274	205	131	
American Re-Insurance Company	1,522	37,530	6,354	32,698	33,424	33,194	
American Road Insurance Company (The)	8,324	0	0	8,324	8,376	6,509	
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	0	68,726	0	68,726	64,591	48,151	1
Assitalia-Le Assicurazioni d'Italia S.P.A.	0	0	0	0	0	-293	
Associates Insurance Company	0	0	0	0	0	0	
Avemco Insurance Company	5,331	0	2,767	2,564	3,670	3,369	
Aviation & General Insurance Company Limited	0	0	0	0	0	-76	
Axa Réassurance	0	96,951	8,372	88,579	102,773	77,433	1
Balboa Insurance Company	9,716	0	16,735	-7,019	7,045	1,683	
British Aviation Insurance Company Limited (The)	5,570	28	2,399	3,199	3,103	4,009	
Caisse Centrale de Réassurance	0	2,286	18	2,268	1,781	894	
Calvert Insurance Company	0	0	-10	10	10	-236	

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Aegon Insurance Company (U.K.) Limited	92	-123	207	84	0	84
Affiliated FM Insurance Company	3,207	-1,544	3,717	2,173	663	1,510
Allstate Insurance Company	127	4,355	1,660	6,015	2,485	3,530
Alpina Insurance Company Limited	0	0	182	182	0	182
American Bankers Insurance Company of Florida / American Bankers Compagnie d'Assurances-Générales de la Floride	10,368	3,747	3,394	7,141	3,734	3,407
American Home Assurance Company	36,164	-7,616	54,898	47,282	17,472	29,810
American National Fire Insurance Company	80	-24	125	101	30	71
American Re-Insurance Company	1,495	-2,751	16,124	13,373	2,556	10,817
American Road Insurance Company (The)	1,501	366	1,320	1,686	411	1,275
Assicurazioni Generali S.P.A. / Assicurazioni Generali S.p.A.	9,118	-6,276	3,904	-2,372	-82	-2,290
Assitalia-Le Assicurazioni d'Italia S.P.A.	61	232	110	342	96	246
Associates Insurance Company	10	-10	27	17	0	17
Avemco Insurance Company	766	142	472	614	272	342
Aviation & General Insurance Company Limited	24	52	217	269	212	57
Axa Réassurance	7,640	-1,596	43,515	41,919	8,500	33,419
Balboa Insurance Company	895	4,155	2,019	6,174	2,816	3,358
British Aviation Insurance Company Limited (The)	473	-1,786	1,234	-552	-228	-324
Caisse Centrale de Réassurance	176	173	374	547	144	403
Calvert Insurance Company	205	41	386	427	89	338

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Centennial Insurance Company	2,067	517	1,179	1,405	1,330	1,162	
CGU International Insurance plc	34,203	1,466	15,187	20,482	17,372	13,550	
Chicago Title Insurance Company	198	905	0	1,103	1,121	540	
Chrysler Insurance Company	5,007	0	2,033	2,974	2,961	2,286	
Cologne Reinsurance Company	0	3,243	0	3,243	4,434	2,203	
Continental Casualty Company	26,973	6,200	4,142	29,031	27,300	30,211	
Continental Insurance Company (The)	72,242	680	11,440	61,482	72,289	66,399	1
CUMIS Insurance Society, Inc.	0	704	0	704	704	-994	
Eagle Star Insurance Company Limited	7,938	3,359	388	10,909	11,005	8,249	
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Ecclésiastiques	45,109	0	21,487	23,622	21,559	15,805	
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	4,567	7	3,121	1,453	1,365	625	
Employers Reinsurance Corporation	18,864	96,021	17,015	97,870	95,253	78,207	2
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	0	32,749	7,001	25,748	27,109	34,670	
EULER American Credit Indemnity Company	28,210	0	10,016	18,194	20,543	10,578	
Everest Reinsurance Company	0	70,781	3,557	67,224	67,829	45,942	1
Factory Mutual Insurance Company	94,464	6,554	38,077	62,941	73,860	30,785	-
Federal Insurance Company / Compagnie d'assurances Fédéral	3,273	0	10	3,263	3,811	622	
First American Title Insurance Company	19,367	0	0	19,367	19,367	1,259	

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Centennial Insurance Company	654	-624	384	-240	3	-243
CGU International Insurance plc	2,660	-2,704	3,401	697	285	412
Chicago Title Insurance Company	1,386	-1,010	28	-982	0	-982
Chrysler Insurance Company	358	617	1,775	2,392	359	2,033
Cologne Reinsurance Company	424	1,213	1,464	2,677	610	2,067
Continental Casualty Company	1,962	-12,320	5,116	-7,204	-3,849	-3,355
Continental Insurance Company (The)	15,586	-25,682	11,478	-14,204	-6,837	-7,367
CUMIS Insurance Society, Inc.	122	1,576	306	1,882	520	1,362
Eagle Star Insurance Company Limited	992	-956	1,562	606	-145	751
Ecclesiastical Insurance Office Public Limited Company / Société des Assurances Ecclésiastiques	4,681	-1,186	3,539	2,353	927	1,426
Employers Insurance of Wausau a Mutual Company / Société d'assurance mutuelle des employeurs de Wausau	437	535	5,078	5,613	75	5,538
Employers Reinsurance Corporation	6,870	-19,271	31,151	11,880	5,821	6,059
ERC Frankona Rückversicherungs-Aktien-Gesellschaft	393	-13,557	7,957	-5,600	-3,250	-2,350
EULER American Credit Indemnity Company	9,720	-1,703	1,570	-133	-348	215
Everest Reinsurance Company	4,088	23	23,213	23,236	9,677	13,559
Factory Mutual Insurance Company	29,706	16,110	34,384	50,494	9,403	41,091
Federal Insurance Company / Compagnie d'assurances Fédéral	176	2,605	995	3,600	1,454	2,146
First American Title Insurance Company	16,338	1,770	482	2,252	903	1,349

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
First National Insurance Company of America	0	0	0	0	0	-4	
Folksamerica Reinsurance Company	0	32,282	826	31,456	29,856	24,889	8
GE Reinsurance Corporation	0	9,638	154	9,484	8,832	5,280	
General Insurance Company of America	0	0	0	0	0	-40	
General Reinsurance Corporation	0	89,522	13,393	76,129	76,074	60,425	9
Great American Insurance Company	8,541	3,247	3,046	8,742	6,557	4,181	
Hannover Ruckversicherungs-Aktiengesellschaft	0	55,149	16,556	38,593	38,397	29,434	9
Hanover Insurance Company (The)	0	0	0	0	0	-128	
Hartford Fire Insurance Company (The)	16,053	70,053	20,603	65,503	63,083	51,745	1
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	0	44,745	58	44,687	42,010	31,462	8
Highlands Insurance Company	0	0	0	0	0	-59	
Home Insurance Company (The)	0	0	0	0	0	-4,359	
ICAROM Public Limited Company	0	0	0	0	0	-51	
Insurance Corporation of New York (The)	0	16	0	16	20	-639	
Lawyers Title Insurance Corporation	606	0	0	606	606	155	
Le Mans Ré	0	27,759	1,605	26,154	26,764	21,500	
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	32	0	0	32	9	254	
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	529,024	10,391	46,098	493,317	487,929	379,515	

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
First National Insurance Company of America	0	4	765	770	101	669
Folksamerica Reinsurance Company	843	-4,602	3,133	-1,469	-811	-658
GE Reinsurance Corporation	-2,702	4,539	6,293	10,832	4,950	5,882
General Insurance Company of America	-1	41	4,098	4,139	-1,199	5,338
General Reinsurance Corporation	9,838	-3,495	20,271	16,776	3,341	13,435
Great American Insurance Company	2,491	-783	719	-64	-353	289
Hannover Ruckversicherungs-Aktiengesellschaft	1,876	-2,160	7,680	5,520	1,180	4,340
Hanover Insurance Company (The)	43	85	313	398	16	382
Hartford Fire Insurance Company (The)	8,448	-10,622	9,453	-1,169	-4,142	2,973
Helvetia Swiss Insurance Company, Limited / Helvetia Compagnie Suisse d'Assurances	6,236	-4,454	3,340	-1,114	-397	-717
Highlands Insurance Company	30	29	176	205	0	205
Home Insurance Company (The)	1,094	3,265	3,231	6,496	2,856	3,640
ICAROM Public Limited Company	101	-50	591	541	27	514
Insurance Corporation of New York (The)	28	628	1,411	2,039	364	1,675
Lawyers Title Insurance Corporation	23	-49	12	-37	0	-37
Le Mans Ré	879	-3,113	3,979	866	204	662
Liberty Mutual Fire Insurance Company / La Compagnie d'Assurance Générale Liberté Mutuelle	45	-290	4,579	4,289	81	4,208
Liberty Mutual Insurance Company / La Compagnie d'Assurance Liberté Mutuelle	98,283	2,789	42,642	45,431	17,831	27,600

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Lloyd's Underwriters / Souscripteurs du Lloyd's (Les)	513,226	142,132	0	655,358	608,730	408,701	15
Lumbermen's Underwriting Alliance	36,700	0	15,785	20,915	21,893	22,148	
Lumbermens Mutual Casualty Company	98,854	635	8,786	90,703	92,082	56,130	1
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	13,160	0	2,280	10,880	10,340	5,141	
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	0	0	0	0	
Mitsui Marine and Fire Insurance Company, Limited	2,448	2,528	621	4,355	4,190	2,486	
Motors Insurance Corporation	93,361	4,299	6,524	91,136	82,627	71,246	
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	0	95,600	6,755	88,845	93,640	71,399	2
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	0	0	0	
NAC Reinsurance Corporation	1,837	13,707	3,102	12,442	12,431	6,591	
National Reinsurance Corporation	0	0	0	0	0	195	
Nationwide Mutual Insurance Company	0	4,930	4,348	582	1,185	-1,179	
Nederlandse Reassurantie Groep N.V.	0	-13	0	-13	-13	-675	
New Hampshire Insurance Company	1,370	0	0	1,370	1,690	1,364	
New India Assurance Company, Limited (The)	0	0	0	0	0	0	
Niagara Fire Insurance Company	0	57,818	6,514	51,304	40,583	42,586	1

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TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Lloyd's Underwriters / Souscripteurs du Lloyd's (Les)	68,796	-26,082	43,456	17,374	0	17,374
Lumbermen's Underwriting Alliance	11,185	-10,906	2,680	-8,226	0	-8,226
Lumbermens Mutual Casualty Company	20,403	688	14,572	15,260	3,250	12,010
Maritime Insurance Company Limited / Maritime Insurance Company, Limited	587	1,387	1,022	2,409	270	2,139
Maryland Casualty Company / Compagnie Maryland Casualty	0	0	296	296	0	296
Mitsui Marine and Fire Insurance Company, Limited	284	907	383	1,290	497	793
Motors Insurance Corporation	11,167	-999	14,213	13,214	178	13,036
Munich Reinsurance Company / Munich, Compagnie de Réassurance (La)	6,052	-8,083	19,834	11,751	2,689	9,062
Mutuelle du Mans Assurances I.A.R.D. (La) / Mutuelle Du Mans Assurances I.A.R.D. (La)	0	0	0	0	0	0
NAC Reinsurance Corporation	899	1,596	2,709	4,305	581	3,724
National Reinsurance Corporation	113	-308	444	136	30	106
Nationwide Mutual Insurance Company	380	1,806	2,678	4,484	0	4,484
Nederlandse Reassurantie Groep N.V.	203	458	984	1,442	333	1,109
New Hampshire Insurance Company	2,635	-2,349	4,418	2,069	1,019	1,050
New India Assurance Company, Limited (The)	24	-24	91	67	0	67
Niagara Fire Insurance Company	3,468	-15,818	6,162	-9,656	-111	-9,545

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÈRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Nippon Fire & Marine Insurance Company Limited (The)	1,250	799	21	2,028	2,066	-42	
Nordisk Reinsurance Company A/S	0	0	0	0	0	13	
NRG Victory Reinsurance Limited	0	38	-1	39	39	-4,571	
NW Reinsurance Corporation Limited	0	17	0	17	17	-1,071	
Pearl Assurance Public Limited Company	0	0	0	0	0	0	
Philadelphia Reinsurance Corporation	0	0	0	0	0	263	
Phoenix Insurance Company (The)	0	0	0	0	0	0	
Pohjola Group Insurance Corporation	0	1	0	1	1	18	
Progressive Casualty Insurance Company	182	277	0	459	449	8,094	
Protective Insurance Company / Protectrice, société d'assurance (La)	470	33	33	470	472	92	
Providence Washington Insurance Company	2,876	245	275	2,846	3,410	1,718	
Reliance Insurance Company	116,594	4,281	78,474	42,401	47,026	48,045	
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	0	54,416	799	53,617	50,656	37,232	1
SAFECO Insurance Company of America	0	0	0	0	0	-60	
SAFR PartnerRe	0	118,856	1,194	117,662	111,505	68,359	2
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	0	3,840	0	3,840	4,835	10,722	
Security Insurance Company of Hartford	23,202	17	11,562	11,657	12,257	17,059	

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

TABLEAU VI - RÉSULTATS DES SOCIÉTÉS ÉTRANGÉRES - AU CANADA - 1999 - (EN MILLIERS DE DOLLARS)

COMPANY/SOCIÉTÉ	TAXES AND GENERAL EXPENSES/ TAXES ET FRAIS GÉNÉRAUX	UNDERWRITING INCOME/ RÉSULTATS TECHNIQUES	INVESTMENT AND OTHER INCOME/ REVENU DE PLACEMENTS ET AUTRES REVENUS	INCOME BEFORE TAXES/ BÉNÉFICE AVANT IMPÔTS	INCOME TAXES/ IMPÔTS	NET INCOME/ BÉNÉFICE NET
Nippon Fire & Marine Insurance Company Limited (The)	494	1,223	1,778	3,001	-10	3,011
Nordisk Reinsurance Company A/S	28	-41	65	24	0	24
NRG Victory Reinsurance Limited	863	3,745	3,242	6,987	2,312	4,675
NW Reinsurance Corporation Limited	136	949	846	1,795	573	1,222
Pearl Assurance Public Limited Company	123	-123	695	572	26	546
Philadelphia Reinsurance Corporation	73	-336	125	-211	-176	-35
Phoenix Insurance Company (The)	34	-34	157	123	0	123
Pohjola Group Insurance Corporation	131	-149	89	-60	0	-60
Progressive Casualty Insurance Company	229	-7,892	799	-7,093	443	-7,536
Protective Insurance Company / Protectrice, société d'assurance (La)	98	279	400	679	61	618
Providence Washington Insurance Company	389	359	471	830	37	793
Reliance Insurance Company	11,275	-18,344	12,804	-5,540	-3,175	-2,365
Rhine Reinsurance Company Limited / Rhin Réassurance S.A.	1,326	265	3,808	4,073	1,546	2,527
SAFECO Insurance Company of America	5	54	12,009	12,063	-4,637	16,700
SAFR PartnerRe	4,466	9,201	10,944	20,145	9,083	11,062
SCOR Reinsurance Company / SCOR, Compagnie de Réassurance	163	-7,290	1,610	-5,680	-2,350	-3,330
Security Insurance Company of Hartford	4,117	-10,116	4,941	-5,175	0	-5,175

TABLE VI - INCOME STATEMENT OF FOREIGN COMPANIES - IN CANADA - 1999 - (IN THOUSANDS OF DOLLARS)

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COMPANY/SOCIÉTÉ	DIRECT PREMIUMS WRITTEN/ PRIMES SOUSCRITES DIRECTES	REINSURANCE ASSUMED/ RÉASSURANCE ACCEPTÉE	REINSURANCE CEDED/ RÉASSURANCE CÉDÉE	NET PREMIUMS WRITTEN/ PRIMES NETTES SOUSCRITES	UNDERWRITING REVENUE/ REVENU D'EXPLOITATION	NET CLAIMS AND ADJUSTMENT EXPENSES/ SINISTRES NETS ET FRAIS DE RÈGLEMENT	COMMISSIO COMMISSIO
Sentry Insurance a Mutual Company	887	0	43	844	870	420	
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	0	-150	0	-150	432	171	
Sorema North America Reinsurance Company	0	62,605	31,678	30,927	32,846	24,257	
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	116,046	14,541	32,354	98,233	100,154	80,799	1
State Farm Fire and Casualty Company	197,661	0	879	196,782	197,992	161,449	2
State Farm Mutual Automobile Insurance Company	580,397	0	21	580,376	585,344	507,307	4
Stewart Title Guaranty Company	4,965	0	0	4,965	4,970	408	
Sumitomo Marine and Fire Insurance Company, Limited (The)	4,750	132	1,263	3,619	3,390	1,454	
Swiss Re Italia S.p.A.	0	8	0	8	8	-114	
Swiss Reinsurance Company	0	31,604	773	30,831	30,706	17,404	
Terra Nova Insurance Company Limited	0	12,761	3,030	9,731	11,593	8,826	
TIG Insurance Company / Société d'Assurance TIG	15,085	0	731	14,354	13,438	13,585	
Toa Reinsurance Company of America (The)	0	6,683	0	6,683	6,005	4,465	
Tokio Marine and Fire Insurance Company, Limited (The)	9,949	3,109	1,667	11,391	10,321	5,756	
Trade Indemnity P.L.C. / Assurances Trade Indemnity	0	0	0	0	0	6	
Transatlantic Reinsurance Company	0	95,943	68,155	27,788	25,073	10,645	
Travelers Indemnity Company (The)	7,747	11,929	8,099	11,577	12,275	8,918	
UAP-NewRotterdam Insurance Company N.V.	2	16	-1	19	20	2,168	

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Sentry Insurance a Mutual Company	243	201	753	954	300	654
Skandia Insurance Company Ltd. / Skandia Société Anonyme d'Assurances	126	48	1,742	1,790	178	1,612
Sorema North America Reinsurance Company	2,666	-4,015	2,920	-1,095	-2,140	1,045
St. Paul Fire and Marine Insurance Company / Compagnie d'Assurance Saint Paul (La)	15,238	-13,883	33,006	19,123	1,884	17,239
State Farm Fire and Casualty Company	49,712	-38,911	18,553	-20,358	-12,943	-7,415
State Farm Mutual Automobile Insurance Company	95,916	-64,333	97,945	33,612	8,805	24,807
Stewart Title Guaranty Company	3,679	883	44	927	8	919
Sumitomo Marine and Fire Insurance Company, Limited (The)	1,075	512	1,107	1,619	434	1,185
Swiss Re Italia S.p.A.	132	-52	1,149	1,097	133	964
Swiss Reinsurance Company	3,404	1,439	8,265	9,700	3,411	6,289
Terra Nova Insurance Company Limited	762	-1,462	5,191	3,729	-1,385	5,114
TIG Insurance Company / Société d'Assurance TIG	1,092	-5,046	1,569	-3,477	-1,681	-1,796
Ton Reinsurance Company of America (The)	1,152	-438	414	-24	-133	109
Tokio Marine and Fire Insurance Company, Limited (The)	3,911	-728	1,412	684	-69	753
Trade Indemnity P.L.C. / Assurances Trade Indemnity	117	-123	150	27	0	27
Transatlantic Reinsurance Company	1,832	5,596	5,958	11,554	4,085	7,469
Travelers Indemnity Company (The)	-35	-324	6,312	5,988	2,366	3,622
UAP-NewRotterdam Insurance Company N.V.	156	-2,310	703	-1,607	-423	-1,184

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Underwriters Insurance Company	0	2,767	0	2,767	2,657	2,114	
Unigard Security Insurance Company	0	0	0	0	0	-1,540	
United States Fidelity and Guaranty Company	0	0	0	0	0	-25	
Utica Mutual Insurance Company	972	0	646	326	291	505	
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	2,516	206	1,430	1,292	10,852	14,055	
Yasuda Fire and Marine Insurance Company, Limited (The)	2,294	916	437	2,773	2,807	1,292	
Zurich Insurance Company / Zurich Compagnie d'Assurances	651,874	20,814	293,294	379,394	376,406	256,759	7(
Total 1999	3,883,764	1,555,101	1,168,133	4,270,732	4,251,108	3,221,996	64

* *October Year End*
* *Exercise se terminant le Octobre*

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Underwriters Insurance Company	106	-7	658	651	218	433
Unigard Security Insurance Company	20	1,520	444	1,964	0	1,964
United States Fidelity and Guaranty Company	-296	321	342	663	-20	683
Utica Mutual Insurance Company	194	-403	1,228	825	5	820
Virginia Surety Company, Inc. / Compagnie de sûreté Virginia Inc.	-2,160	-2,146	4,853	2,707	41	2,666
Yasuda Fire and Marine Insurance Company, Limited (The)	466	687	957	1,644	400	1,244
Zurich Insurance Company / Zurich Compagnie d'Assurances	143,615	-94,743	59,646	-35,097	-13,217	-21,880
Total 1999	769,779	-384,962	804,500	419,538	81,553	337,985

* *October Year End*
* *Exercise se terminant le Octobre*